



Sustenance engineering service by HCL

HCL has co-created 170+ Medical and IVD devices. 85% of the resources work in sustaining legacy products for 9/10 Medical Device firms. Leverage our expertise in product feature changes, component engineering, product lifecycle engineering and adverse event management, to increase product life and revenue with higher customer retention.

Change Request Implementation

HCL's Commercial Product Engineering Capability

Design Change Management

ECN / DCN Handling

Documentation

PLM / PDM Support

| Design to Cost (DTC) | Regulatory and Compliance | Adverse Event Management | Component Engineering | Product Lifecycle Engineering | Product feature changes | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| Tear Down Analysis Benchmarking Cost Modeling and Should Costing Functional Analysis Cost to Function Analysis Feature Enhancements Test Automation Remodel server infrastructure Improve preventive maintenance in software Enable Data analytics to reduce field visits by service person and device downtime | DHF Remediation Product Recertifications Product Localizations New Regulation Adherence Enable Cybersecurity Software updates for new Regulation adherence SW enhancement 62304 compliance for alarm standards | Field failure analysis & CAPA Design Analysis Design Support Documentation Test Method Development and Validation Defect Fixes / Bug Fixes - (L2/L3 support for issue analysis) | Technology changes PCN / EOL review and support Raw Material Changes Tin Whisker Study & Mitigation in Component Level Identification of Alternate Components / Vendors Performance Improvement Code refactoring | Manufacturing Issue resolution DFM Study Engineering Change Management Root Cause Analysis Risk Management Reliability Engineering Manufacturing test Software EOL programming IQ/OQ/PQ SW porting / Migration DevOps Implementation Support - TFS, GIT | Feature Enhancements GUI Localization (multilingual support) Field issues management for Software Enable connectivity Software Change Support for Electrical Obsolescence Impact Analysis - UI Changes | Change Request Implementation |

Program Management

Risk Management

Communication Management

Stakeholder Management

Knowledge Management

Owning Sustenance Engineering - Why HCL?

HCL Enablers



Functional Expertise

 Cross leverage experience across carrying similar projects across multiple industries



Frameworks & Accelerators

 Proprietary modular, scalable, and highly customizable framework for verification and testing



Complete Ownership of Sustenance

 Demonstrable experience in ownership of product lines for leading MD customers



Resources with Knowledge of "Client" Processes

 Skilled Resources with Medical Device, Client Product & Process knowledge



HCL's Centers of Excellence (CoE)

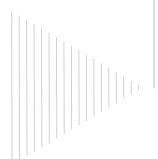
 Leverage HCL's CoEs in H/W, RF, Mech., Regulatory etc. for best practices and faster implementation



Infrastructure

 Significant investment in in-house engineering labs, and tools





Value Delivered to "Client"



Predictability of Results

 Prior knowledge of expected business results and related cost. Monitor performance through SLAs



Focus on Innovation

 "Client" frees bandwidth for their engineers. Engage them in more innovative & critical projects



Improved Knowledge Management

 Leverage HCL's pool of resources dedicated for "client" across multiple OpCos



Bring Flexibility

 HCL owns the responsibility for quick ramp-up/down with minimal impact on project & knowledge



Better Risk Mitigation

 Attrition, timeline, effort, outcome related risks are transferred from "client" to HCL



Lower Total Cost of Ownership for "client"

 Cost advantage for "client". Utilize HCL's onsite-offshore model to provide YoY benefits in cost



De-risk Transition with Proven Approach

 Track progress of sustenance ownership across phases of transition with proven metric systems & SLAs

HCL's Sustenance Engineering Credentials

Overall Experience

- 15+ years of after market support expertise
- 8+ leading Medical Devices OEM's extensively supported for sustenance
- 3000+ resources dedicated for Medical Devices Sustenance
- Over 85% of HCL Medical Devices Revenue from Sustenance

Experience with Cross Functional Teams

- Demonstrable experience of working across Product Development, QRC and Operations teams
- Mechanical Center of Excellence
- Regulatory and Clinical Center of Excellence
- Hi-SCORE VAVE, Cost Modelling, FEA
- STRIDE Strategic Research, Innovation and Design for Experience
- VLSI
- Product Testing Services (PTS)

Device Classification

• Class I. II & III



Solutions and Frameworks

- ATLAS, iSE, eDAT, TAF - to accelerate the change implementation, automation
- CARE Platform Connected Assets in Regulated Environment

Device Categories

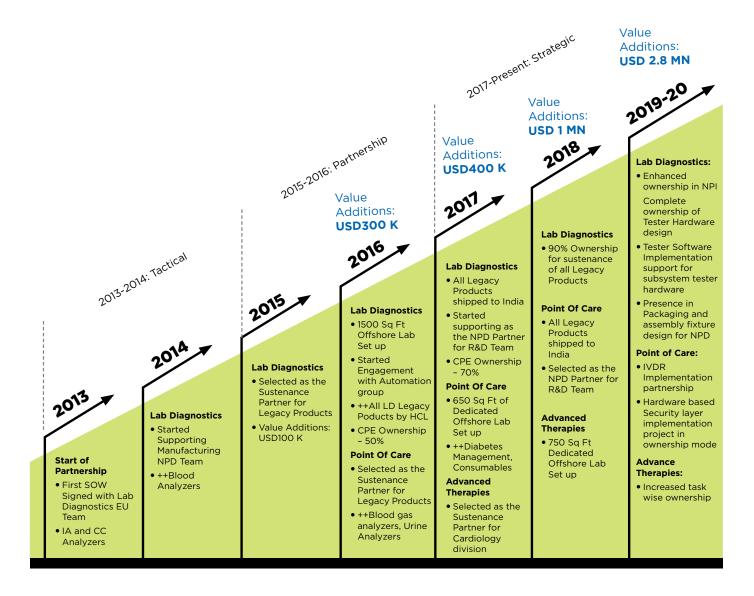
Domain experts across the following therapeutic areas:

- Capital Equipment
- Diagnostic Devices
- Implantable Devices
- Remote Patient Monitoring Systems
- Consumables and Reagents

Product Management Areas

- Patients Safety and Quality Improvement
- Regulatory and Compliance
- Cost Improvement Programs
- Operations support

HCL's Sustenance journey with a leading European based MedTech company



Sustenance Engagement with LD division of a leading European based MedTech company



Challenges

Customer's LD division had a very urgent need to complete RoHS compliance for one of their complex integrated chemistry products and was looking for a strategic partner who has extensive product sustenance experience to take up sustenance ownership of legacy **medical devices** to enable Customer's workforce to focus on next generation product.



HCL Solution

HCL did excellent job in the pilot project by taking complete ownership of part **RoHS compliance.** This was done with offshore onsite model of well trained resource and brilliant project planning to handle multiple activities in parallel to meet the aggressive schedule target. The customer's was able to get the RoHS compliance on time though this project started just few months before the deadline for compliance.

By seeing the good performance of pilot project, Customer's approached HCL for its legacy product sustenance program. HCL prepared a detailed, step by step strategy to transfer the complete sustenance ownership to HCL over a period of 5 years.

HCL established lab infrastructure, secured Customer's Offshore development center, Customer's network connectivity infrastructure inside ODC at HCL India premises. An extensive product training plan including product service training, step by step Knowledge transfer plan with competency maturity model mapping to customer's competency levels helped to expedite the work transfer from customer'sto HCL. Within the duration of 3 years, HCL could own 85% of sustenance engineering activities successfully and can handle all critical verification activities at HCL India Lab for all legacy LD instruments. HCL could complete more than 800 engineering changes successfully and can provide solutions for part obsolescence, CAPA activities, manufacturing & service issue, risk remediation, part cost reduction, field complaints, complex design changes, regulatory and labeling related changes.



Value Delivered

- Successful completion of **RoHS compliance** project on time which enabled customer's to continue their one of the important LD products sales at EU & US
- 800+ engineering changes
- USD 500,000 worth value delivered by process cost reduction and product cost reduction projects
- Around USD 1 Million annually cost saved due to HCL's offshore onsite model of business
- The customer could move all their engineering expert team to the new product development activities relieving them from legacy sustenance activities

CASE STUDY:

One of the Top 10 MedDevice Manufacturers

A healthcare company with primary focus on products to treat hemophilia, kidney disease, immune disorders and other chronic and acute medical conditions



Years Relationship

000 **800**+

HCL Engineers

30% reduction in Sustenance budget One Patent Support for filed on 3 product lines Concept 510K approval Owning Complete Sustenance of Verification and 8 products Validation for PD products Mature relationship now being NPD: Sustenance implemented mix of 10%: 90% in Managed Service Mode completely HCL owned Value Created: USD 2.9 Million



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