



A Roadmap for Medical Device Testing

Introduction.

The ever-growing integration of medical devices with interconnected networks has significantly amplified their vulnerability to cybersecurity threats. According to a 2022 report from the Cybersecurity and Infrastructure Security Agency (CISA), ransomware attacks targeting healthcare organizations surged by 94% in 2021 alone. These incidents highlight an urgent reality: inadequate cybersecurity measures can disrupt critical healthcare services and jeopardize patient safety. For example, the infamous 2017 WannaCry ransomware attack affected hospital systems globally, rendering vital medical devices inoperable and delaying critical care delivery.

Recognizing the gravity of these risks, the <u>U.S.</u>
<u>Food and Drug Administration (FDA)</u> has
reinforced its cybersecurity guidelines to
ensure that medical devices are designed with
robust safeguards throughout their lifecycle



The 2024 guidance, "Cybersecurity in Medical Devices: Quality System Considerations and Content of Premarket Submissions," represents a significant evolution from earlier iterations. It emphasizes the importance of Secure Product Development Frameworks (SPDFs) and a Total Product Lifecycle (TPLC) approach to mitigating cybersecurity risks.

The updated guidelines also align with legislative advancements under the <u>Consolidated Appropriations Act, 2024</u>, which mandates stringent cybersecurity requirements for "cyber devices" as defined by Section 524B of the Federal Food, Drug, and Cosmetic Act (FD&C). These devices must demonstrate adequate safeguards against vulnerabilities to obtain FDA approval for market entry.

The FDA's recommendations underscore a proactive stance, urging manufacturers to adopt risk-based strategies that incorporate threat modeling, vulnerability management, and security risk assessments. By addressing potential risks from third-party software components and ensuring transparency through tools like <u>Software Bill of Materials (SBOMs)</u>, manufacturers can strengthen the resilience of their devices.

As the healthcare industry increasingly relies on connected devices, adhering to FDA's cybersecurity guidelines is no longer an option—it's an imperative. This whitepaper explores the roadmap outlined by the FDA, providing actionable insights into implementing robust cybersecurity protocols to meet regulatory requirements and, more importantly, protect patients in an evolving threat landscape.

The Critical Imperative of Medical Device Cybersecurity

Connected medical devices have transformed patient care, allowing doctors to monitor and follow up on patients more effectively and make accurate diagnoses through data sharing. However, the rise of cyberattacks poses a growing threat to this progress. As emphasized by 2017 attacks such as that behind WannaCry ransomware on the FDA's 2024 revised CIO cybersecurity guidance, vulnerabilities associated with wire-less devices were real issues.

The most significant attack occurred in medical systems (delaying the availability of critical care and highlighting some bone of the medical device infrastructure). According to the Cybersecurity and Infrastructure Security Agency, the U.S. health sector is rated as a high-risk cyber target, and ransomware attacks alone have raised a jaw-dropping 42% from 2020 through 2022. This delays everything and puts patients at risk of harmful treatment or delays.



Responding to the urgency of these problems, the revised FDA guidance Cybersecurity in Medical Devices: Quality System Considerations and Content of Premarket Submissions (2024) aids medical device manufacturers in avoiding cybersecurity risks as best practice. It offers a TPLC security development life cycle (SDLC) thinking model with the value proposition of cybersecurity awareness being imperative regardless of any phase and the Enable Secure Product Development Framework, or SPDF. The strategies will decrease exposure and imply robustness over ss over the life of the device in terms of defense. The most critical new requirement added the issue of transparency in product for device manufacturers by requiring premarket submissions to include sufficient cybersecurity documentation, at a minimum including a Software Bill of Materials, criteria around the security posture of the submission, and substantive evidence of adequate threat modeling.

They are moving the goalposts and arming every stakeholder - manufacturer, provider, and most importantly, the patient with the right tools to manage potential risks. According to the FDA, cybersecurity is no longer an optional or ancillary consideration for medical devices but rather a central component of device safety and efficacy, given that the more connected devices are highly intertwined. Centrals embed cybersecurity into the quality system regulations to provide a more robust regulatory defense against current emerging threats to operational integrity and patient outcome regulation to provide a more robust regulatory defense against emerging threats to operational integrity and patient outcomes. embedding cybersecurity into the quality system roadmap & practical tips on manufacturers to successfully navigate those regulatory requirements and fortify existing medical devices in overconnected domains.

Decoding the FDA's Cybersecurity Guidelines

The FDA's 2024 guidance, "Cybersecurity in Medical Devices: Quality System Considerations and Content of Premarket Submissions", builds upon its previous iterations to reflect the evolving threat landscape and advances in technology.

This section unpacks the core principles, recommended practices, and regulatory mandates introduced in the guidance, offering a comprehensive roadmap for manufacturers to navigate cybersecurity challenges effectively.

Total Product Lifecycle (TPLC): A Holistic Approach

The FDA stresses that it is vital for a Total Product Lifecycle (TPLC) approach to cybersecurity which requires that strong measures—from the initial design and development stages to post-market surveillance are incorporated. Cybersecurity is not placed in a separate section; it is instead treated as an integral aspect of ensuring device safety and effectiveness. Companies are advised to make use of a Secure Product Development Framework (SPDF), a comprehensive method for uncovering device vulnerabilities at each device life stage. By applying the SPDF approach, the cybersecurity aspects are part of the design process and thus the risks are lessened before the launch of the products. This preventive move is crucial since handling the vulnerabilities when the product is on the market will likely increase costs and might have an impact on the company's reputation and patients' health.

Key Principles of Device Cybersecurity

The guidance provides gravity of the factors in maintaining device cybersecurity, such as system goals (like authenticity, authorization, confidentiality, availability, etc.) and (timely) updates. Each goal is key to developing devices that can resist evolving threats:

They also need to authenticate users and authorize their devices to ensure data integrity and deny unauthorized users from accessing devices.

- a. Confidentiality: Keeping sensitive patient information secure from unauthorized access is essential for compliance with privacy regulations such as HIPAA.
- b. Availability: Devices need to behave and perform as expected, even in difficult conditions, for non-disruption of critical health services.
- c. Updatability: It should be possible to securely and efficiently update devices in order to address vulnerabilities as new threats appear.

Enhancing Transparency through Documentation

The FDA strengthens patient protection with its demand that device makers clearly show potential cybersecurity threats during product review. Key components include:

- Threat Modeling: This approach systematically finds device weaknesses to measure how they affect product safety and functionality. Medical device threat modeling must inspect every part of the system including connected networks and teams outside and how people use the equipment.
- Security Risk Assessments: Manufacturers must evaluate cybersecurity threats with a non-statistical framework that rates risk by exposure options first. The evaluation tracks cybersecurity threat ratings at baseline to determine how well mitigation steps protect the medical devices.
- 3. Software Bill of Materials (SBOM): Manufacturers use an SBOM as their complete reference list to document every software component even those taken from third-party and open-source providers. It helps manufacturers find and repair product risks faster by showing them where security weaknesses occur in their elements.
- 4. Unresolved Anomalies: The FDA demands companies evaluate how unknown software problems put patient safety at risk and threaten device performance.

Integration with Quality System Regulations

The FDA expects medical device manufacturers to work cybersecurity into Quality System Regulation standards through design control and risk handling steps. For example:

- 1. Design Controls (21 CFR 820.30): Businesses need to include cybersecurity elements into their tests and threat reviews to build devices that defend against digital threats.
- 2. Post-market Surveillance: Companies need advanced security methods to find and solve problems in their installed medical equipment. Our team updates security risk examinations when different threats surface.

The Role of Third-Party Components

Third-party software integration makes device security more difficult to protect. The guidance emphasizes the need for effective supply chain risk management, encouraging manufacturers to:

- 1. Check third-party software for security weaknesses while tracking what defensive methods you activate.
- 2. Develop system controls that stay active to keep the device security updated during its full operational period.
- 3. Design procedures to respond to support phase endings which will protect devices from threats due to missing security patches.

Aligning with Legislative Mandates

In 2024 Section 524B was included into the FD&C Act through the Consolidated Appropriations Act to set cybersecurity standards for cyber devices. These measures include:

- 1. The device needs to show evidence of achieving cybersecurity protection standards.
- 2. Take steps to secure devices based on results from our threat assessment.
- 3. Producing tech that can resist new security hazards.

FDA guidance helps manufacturers understand how to meet regulatory requirements while reinforcing device protection.

Future-Proofing Medical Devices

Medical device connectivity demands that companies take security steps ahead of cyber threats. Following the FDA guidelines will help device makers defend their products against future security risks. Key practices include:

- 1. Medical device manufacturers need to use both NIST Cybersecurity Framework and IMDRF guidelines as their industry standards.
- 2. Our approach to risk management must stay adaptable to handle changing areas of exposure.
- 3. Organizations need to train all people who develop and maintain medical devices.

For 2024 FDA guidance shows a new path to secure medical devices with updated standards. By including cybersecurity across all Total Product Life Cycle phases manufacturers meet FDA requirements while building trust with their stakeholders and keeping patients safe. Below we discuss specific ways to put these FDA standards into practice with guidance on tackling medical device cybersecurity risks.



Implementing the FDA's Cybersecurity Roadmap

Medical device manufacturers need to turn FDA security rules into practical ways to protect their devices. Here you will find all the necessary steps to use FDA cybersecurity guidelines for creating secure and reliable medical devices according to regulatory requirements.

Secure Product Development Framework (SPDF): A Proactive Approach

The FDA demands medical device companies use a Secure Product Development Framework as the bedrock of their cybersecurity strategy. Medical device manufacturers need to add security controls throughout product creation and use until the device becomes obsolete. SPDF enables better design by adding security features which decreases potential vulnerabilities to patient safety and device performance.

Key Elements of SPDF:

- Threat Modeling: SPDF critically depends on threat modeling as its foundation. This framework helps us
 find weak spots in security and rates their danger to create proper protection measures. Medical device
 manufacturers must assess the risks created by online connections between devices and partner
 solution networks. According to FDA recommendations manufacturers should note assumed settings
 such as the likelihood of unauthorized network attacks.
- Vulnerability Assessment: You need to assess your work at regular points during the design and development process. The guidance tells us to use NVD and other industry tools to find vulnerabilities and fix them
- Lifecycle Management: Devices must receive automated updates during operations to stay protected from security risks until they reach retirement. We need to create specific steps to repair system weaknesses when they become visible.

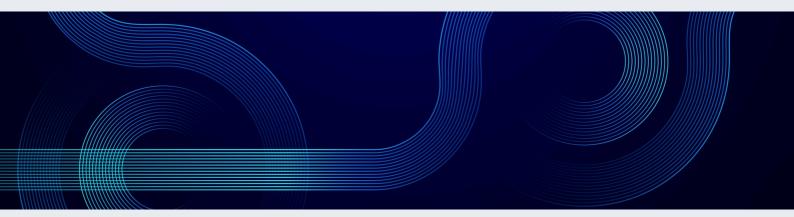
Risk Management: Comprehensive and Iterative

Your device cybersecurity will succeed with proper risk management practices in place. The FDA emphasizes the need for a dual-pronged approach:

- Security Risk Management: The process examines how to protect patient health while preserving device operation integrity.
- Safety Risk Management: Device safety operations need to work flawlessly across all use environments to handle failure risks.

Recommended Practices:

- Integrated Assessments: Performing security and safety tests together gives you complete system protection. Testing third-party software components requires teams to check both security risks and their patient safety impact.
- Dynamic Risk Evaluation: The need to analyze risks remains present because new security threats arise continually. Medical device companies should use the ISO 14971 standard to manage risks as recommended by the FDA.



Transparency Through Documentation

You need full openness to handle cybersecurity threats successfully. Before products reach the market, the FDA demands full paperwork from manufacturers to empower stakeholders in managing all potential risks.

Key Documentation Requirements:

- Software Bill of Materials (SBOM): An SBOM lists all software constituents with their source type either from partners or open-source software developers. The clear site helps teams find weaknesses right away so they can take actions more quickly.
- Cybersecurity Risk Assessments: Manufacturers need to send complete reports that show what potential
 problems they found plus which safeguards they added along with what risks they left after taking steps
 to fix them. The evaluation should show connections between threat examination results, security
 weakness detection findings and test feedback.
- Unresolved Anomalies: All unaddressed technical problems need written documentation that explains their influence on product security and safety.

Enhancing Device Security Architecture

Building a safe device structure protects users against cyber threats. The FDA's guidance shows companies how to create medical devices with security systems that maintain safety within interconnected networks.

Security Objectives in Architecture Design:

- Authentication and Authorization: A device needs to check users' authentications and limit their access to protected activities. Both multi-step verification and access rules by role function best for security.
- Confidentiality: Every organization must use AES-256 encryption to protect their stored patient information and shield it during transfer.
- Availability and Resilience: These devices need backup processes that work when under attack or when system issues happen. Organizations need redundancy in their core systems to keep them working at all times.

Addressing Third-Party Risks

When you add third-party software to your system you must stay ahead of the added management requirements. The FDA insists companies must organize their supply chain security procedures plus their decision to use software that follows safety requirements.

Recommended Strategies:

- Supplier Vetting: Manufacturers need to set detailed selection standards for their software suppliers to choose businesses with demonstrated security experience.
- Custodial Control: Manufacturers need to gain direct access to their software suppliers' source code or create written system update rules to reduce potential risks.
- Lifecycle Planning: Companies must design update plans to keep their devices secure when third-party components reach their end-of-life support period.



Post market Cybersecurity

FDA demands manufacturers stay alert and adjust their security measures because protecting devices against cyber threats needs permanent attention. Manufacturers need to develop strong ongoing device monitoring systems to find and fix security weaknesses in deployed medical devices.

Key Practices:

- Continuous Monitoring: The devices need to monitor security risks continually and store important event logs. Our monitors show us developing cyber threats quickly, so we react fast.
- Patching and Updates: Manufacturers need to develop tested ways for customers to receive their software updates as a shield against new security threats.
- User Education: Users need clear guidance about cybersecurity basics and device control to keep their systems protected in everyday life.

Aligning with Industry Standards

The FDA's guidelines are designed to align with globally recognized standards, providing manufacturers with a cohesive framework for achieving compliance. Notable references include:

- ISO 14971: For comprehensive risk management in medical devices.
- <u>NIST Cybersecurity Framework</u>: For implementing robust cybersecurity controls in interconnected systems.
- IMDRF Principles and Practices for Medical Device Cybersecurity: For international consistency in addressing device security.

The FDA security guidelines outline a full plan to protect medical devices from modern cybersecurity threats. Through complete product life cycle security plans manufacturers can reach industry standards and protect patient safety by using SPDF tools and global healthcare regulations. By using this strategy manufacturers can handle security problems today and stay ready for digital healthcare changes in the long term.

Leveraging FDA Guidelines for Future-Ready Medical Device Testing

In our connected healthcare future medical device cybersecurity becomes mandatory for all healthcare providers. Manufacturers that follow FDA's 2024 cybersecurity standards will protect paciente safety and meet industry requirements before regulatory deadlines. This last segment describes the steps businesses can take to use these standards plus explains how QualiZeal provides complete testing solutions to help organizations achieve beyond these standards.

Translating Guidelines into Action

The Overall Security Posture Score is a composite metric that provides a consolidated view of the applications under test for an organization. It considers various aspects of security testing, vulnerability management, and risk mitigation efforts. It is an indicator of the average of Base, Temporal, and Environment Metrics as per CVSS tool. Acting as a single-point indicator of current application security posture based on vulnerability, it helps in making release or no-release decisions.



Proactive Design and Development

A manufacturer should build cybersecurity protection into products from their initial design stage to prevent vulnerabilities in delivered products. The FDA uses the Secure Product Development Framework (SPDF) to help manufacturers build more secure medical devices. This includes:

- Our team performs threat analysis to find and reduce security dangers throughout all device network connections.
- Our technology team designs systems that use authentication methods plus encryption and failover to defend both system functions and patient data.
- Our development team performs intense system testing to find and fix platform weaknesses before product release.



The practice of risk control needs to cover both product safety factors plus modern cybersecurity requirements. Manufacturers should conduct integrated risk assessments that address:

- Our systems have multiple security weak points where hackers can enter through different parts
 of the product.
- Third-party software components create security risks when their support ends or when their licenses expire.
- Devices contain known security issues that we track openly for everyone to see.

Postmarket Vigilance

A medical device enters its life cycle beyond its market introduction. Keeping security devices secure depends on always watching for threats and having safe ways to update the system. The FDA demands that medical device vendors create reliable postmarket systems to fix current security gaps while keeping users updated and trained effectively.



QualiZeal's Approach to Medical Device Testing

Through its digital transformation and quality engineering partnership QualiZeal guides manufacturers safely through medical device cybersecurity challenges. Our services enable clients to build safe device systems that comply with regulations while ensuring advanced security and development capabilities.

End-to-End Testing Services

QualiZeal provides comprehensive testing services tailored to the medical device industry, including:

- 1. Cybersecurity Testing: Using sophisticated tools and techniques our team detects security weaknesses in medical devices while performing intrusion tests to ensure their protection against modern threats.
- 2. Compliance Testing: Our team verifies that devices construct to FDA rules and ISO benchmarks plus international rules through full validation procedures.
- 3. Interoperability Testing: Our tests demonstrate how well medical devices work together with healthcare networks and software layouts in connected medicine environments.
- 4. Continuous Testing in Agile Environments: Through DevOps teams developers update products in real time according to FDA Total Product Lifecycle (TPLC) standards.

Our team stays updated on FDA rules plus regulatory knowledge from other sources.

By tracking FDA updates QualiZeal ensures manufacturers receive all necessary expertise to match FDA requirements. When our clients use SPDF and good SBOM practices we help them meet regulatory requirements and win over stakeholders.

We develop personalized solutions tailored to specific medical device challenges

QualiZeal provides unique solution packages based on what difficulties each medical device faces. Our experts design security controls for high-risk environments while making sure third-party software connects properly to achieve top device safety results.

Working with QualiZeal Creates Success for Our Clients

When medical device manufacturers choose QualiZeal they receive top industry experts who work exclusively to make medical devices better. Our services produce devices that meet standards beyond basic safety measures while providing security updates and patient experience advantages.



Benefits of Working with QualiZeal

- Our process now moves products faster from development to market because we have simplified testing and approvals.
- The security of medical devices improves by doing thorough cyber threat evaluations repeatedly.
- Healthcare professionals and patients plus government agencies now trust medical devices more after adopting these rules.
- Our team will continuously monitor medical devices over their entire life span to protect against future threats.

Shaping the Future of Medical Device Security

- In 2024 the FDA published guidelines that lead the way to defend medical devices against cyber threats. Manufacturers who follow these standards keep patients safe while reducing security threats and staying compliant with regulations.
- As QualiZeal's mission we support organizations to take active steps against these
 threats facing them today. Our complete testing and advisory services enable customers
 to create devices that offer secure reliable operations and prepare them for future
 improvements in patient care.
- Find out how QualiZeal can assist your business in meeting FDA cybersecurity guidelines and boost your medical device test performance through an email to <u>qzinfo@qualizeal.com</u>. Our combined effort will help healthcare move forward safely and innovate better digital medicine.