

# Curriculum Vitae

## Matt Verhaegh

### Quality manager - Process consultant - Project manager

Matt Verhaegh has a university master degree Electronics. He has a very broad knowledge and experience in the area of quality management, quality systems, system/software development, especially in the High Tech, Medical Device, and Automotive industry.

He was assigned for 30+ years to most roles: project management, subcontract management, quality management, regulatory, QA and process improvement, multi-site technical coordination, integration and test management, requirements engineering, designs, test management.

Matt is capable to play a leading role in (improvement) projects Q&R work, and define & implement process improvements.

Strong personal characteristics are: very result driven approach, pragmatic, good communication skills, innovative, commitment and dedication to the job,-mentality to finish work.

Finally, to mention is his role in the Dutch Software Process Improvement & Quality Management community "SPIDER": Matt is board member since 2010 and chair since October 2011.

Summery of project experience:

- First 3.5 years Research
- 8 years (software) development (several roles)
- 20 years process improvement, quality management, regulatory management, QA, project management, consultancy



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## Personal information

Name	ir. M.J.Verhaegh (Matt)
Birth date	12 juli 1958
Address and City	Kuijperlaan 8 5725BL Asten-Heusden (N.B.) The Netherlands
Possible functions	Quality manager, Process improver, consultant, project manager, auditor, trainer
Work experience	PTT Research from 1984, BSO/Origin from 1989, self-employed from 1999
Legal status	Self-employed since 1999; BV (Ltd, GmbH) status since 2002
Languages	Dutch, English and German fluently, French modest
Private	Married, 3 children
Hobbies	Astronomy, sports

## Study / courses

name	Institute	Passed in
Scaled Agile FrameWork (SAFe)	Philips interne workshop	2014
Agile and Scrum	Van Spaandonk & Koks	2011
Prince2	Klein Consultancy Belgium	2006 / 2009
Medical Regulatory standards (FDA, ISO13485)	ProcessVision, W. Biggelaar	2004
Process Improvement CMM & CMMI	Philips-CTT, Key Consult	1996, 2002
Microsoft Project	Randstad opleidingen	1999
Continuus user's course	QA Systems	1998
Carreer development	Origin	1998
Communication styles	GITP	1998
Object Modelling Technique (OMT)	ISIS	1996
Psychology of performance	MetaVisie	1995
Result driven advising	Schouten & Nelissen	1994
Information planning	Cap Volmac	1994
Technical and Logical Database Design	ISES	1994
Project management	NOVI, Schouten & Nelissen	1989/1991
Yourdon Real-Time Analysis and Design	Yourdon Corporation	1989
Data communications & Standards	Washington University	1985
Engineer Masters Electronics	Technical University Eindhoven	1984

## Various

- Chair of SPIDER (Software Process Improvement network Netherlands): <http://www.st-spider.nl>
- Chair of Astronomy club Asten: [www.sterrenwachtasten.nl](http://www.sterrenwachtasten.nl)

## Publications

- Unicom conference, November 2012: Process improvement on an Agile way
- SPIDER conference 2009 " Efficient & effective process definitions"
- Overview courses on "project and process management" 2002
- Article + presentation "Software subcontracting in 10 steps" in technical magazine PT Embedded Systems, Oct. + Dec 1999
- Presentation "Digital image communication between medical systems (DICOM)" at VMBI
- NATO-article "LAN versus ISDN",

## Summary of knowledge & experience

Area	Item	Number of years experience	Last experience year
<b>General</b>	Quality management, Q&R, certification, process improvement, QA	>10	2018
	Project management	10	2015
	Advice	6	2018
	Subcontract management	4	2008
	Requirements, specifications	5	2006
	Architecture, design	5	1997
	Programming	6	1997
	Testing, test management	5	2011
	Secondment management & HRM	2	2003
	Training	1	2006
<b>Branches</b>	Medical industry	8	2018
	High Tech systems	7	2018
	Automotive	5	2012
	Semiconductors	4	2011
	Training	1	2006
	Telecommunicatie	3	1987
<b>Standards</b>	ISO13485, 21CFR820, MDD, Regulatory, MDD, ISO9001, CMM(I), SPI, QA, Automotive SPICE, ISO TS16949, SCAMPI, ITIL, CAPA, Process Validation (IQ OQ PQ), Lean, Six Sigma	>10	2018
<b>Methods &amp; Techniques</b>	Product Creation Proces, BCaM, SystemsMgt	>10	2018
	PROMPT, PRINCE2, PMBOK, Agile, SCRUM	6	2014
	8D root cause analysis, Hazard analysis, 4BL, Pareto,	1	2016
	Data modellering (OTO-D, ERD, normalisatie)	2	1997
	Yourdon, Hatley & Pirbhai, UML, OMT, OO, RUP	7	2008
	Test management, TMap (Next)	1	2012
<b>Applications</b>	MS-Office, OpenOffice, Visio, SharePoint	>10	2018
	MS-Project, PMW, Carity (Niku)	7	2014
	PDM / PLM: Agile, TeamCenter, Impulse, Jira	2	2016
	CM Synergy, SCCS, CVS, VSS, Continuum, ClearCase	7	2016
	Change Synergy, DDTs, TeamTrack, Mantis, TFS	7	2018
	DOORS, Requisite Pro, IRQA	1	2018
<b>Technical experience</b>	Programming languages: C, Pascal, CHILL, Scripting	7	1999
	Networks & protocols: Medical standards DICOM, HL7, OSI, TCP/IP, HTML	5	2006
	Databases: Oracle, Sybase, Usoft 4GL CASE tool, SQL	3	2004
	Operating systems: Windows, DOS, Unix, Real-time OS	>10	2012

## Overview of executed projects

Per project is given:

- role of Matt Verhaegh,
- company,
- period,
- achieved result,
- and the gained experience.

The most important project (full-time assignment during a longer period) are underlined.

### **Quality Assurance Manager (QAM)**

Philips Innovation Site Eindhoven / Personal Care Amsterdam

Jan '16 – current

Matt is the Quality Manager for a number of medical device development projects: assuring medical compliance, regulatory, safety & compliance, CAPA, App development, digital innovation connected propositions.

Experience with PCP, ISO13485, QMS, CAPA, FDA, DOORS requirements management.

### **R&D Quality Project Lead (QPL)**

Philips Lighting – Connected Lighting systems (hue)

Sept '13 – Dec '15

Matt is the System / Software QPL for a number of projects. He initiated, defined & deployed also numerous development processes, also towards factory (Software Release Management).

Experience with PCP, NPI, QA, Quality Test Plan (QTP), Agile, Scrum, SAFe, Jira tooling.

### **Medical Device software tool validation (Q&R)**

Philips Consumer Lifestyle – Pain Management devices

May '15 – Sept '15

Matt was the lead in software tool validation, tools used in product development of medical devices including apps. Experience with FDA regulatory.

### **Quality Project Lead (QPL)**

Philips Consumer Lifestyle

Feb '13 – Aug '13

Matt was the Quality Project Lead (QPL) in a development project for a medical pain relief device. Compliancy to ISO13485, FDA regulations.

### **R&D Improvement Project Management & Quality Engineer**

Philips Healthcare – BU MRI – R&D and Operations

Apr '11 – Jan '13

Matt has realized an improved R&D process structure and process ownership, improved the Design Controls to be compliant to FDA regulations.

Matt has executed the Process Validation of a new MR system (QA-Plan, process FMEA & mapping, PQ). Also CAPA resolution, DHR record improvements, and Operations analysis & improvements.

Experience with ISO13485, FDA, MDD, regulations, CMMI, Lean Six Sigma, PLM, multi-site, multidisciplinary development.

### **Performance Improver**

Punch PowerTrain – Belgium (automotive)

Feb '12 – Dec '12

Matt has defined & implemented an aligned Project Reporting and Model Based Configuration Management.

Scope was the R&D Performance Improvement Program (a combined Agile / CMMI approach).

### **Development project auditor**

TMC – Thetford (equipment development & production)

Jan '12 – Feb '12

Matt has executed a project audit & defined recommendations for a running product development project (refrigerator development). Experience with electronics, software, engineering, production.

### **QA officer, process improver, team lead**

NXP Semiconductors – BU Automotive (chip industry)

Oct '10 – Mar '11

Matt has executed QA on a number of projects (audits, milestone passing, advising). He has also realized an aligned process on system engineering and test software.

Experience with ISO9001, TS16949, QA, BCAM development model, CMMI level 3 (null) assessments.

### **Project manager, project support & QA officer**

Philips Corporate HRM

Feb '10 – Jan '11

Matt has setup an aligned project management office, coordinated projects and executed QA on a project developing a HRM Reporting System. Some experience with Business Intelligence, Data Warehousing, and Data Definitions.

#### **Quality manager**

Mapscope BV (automotive data processing services)

Nov '08 – Sep '10

Matt was the main contributor to an ISO 9001 compliant Quality Management System. He has deployed it to the teams and guided the KEMA audit. He also defined the program towards Automotive SPICE certification.

Experience with ISO9001, certifying, process improvement according to ISO TS16949 and ISO/IEC 15504 model.

#### **Process consultant**

ING (Bank)

Sep '09 – Dec '09

Matt has contributed to CMMI level 2 improvements on the KPI CM and PP, PMC.

#### **Process consultant, 8D lead**

NXP Semiconductors (chip industry)

Jun '06 – Sep '08

Matt has executed QA for 2 product lines. He was the lead in an 8D root cause analysis project, and contributed to process improvement. Experience with QA, 8D, CMMI, BCAM, engineering IT, ITIL service.

#### **Internal project lead**

Centric TSolve / Visteon (Automotive) / VW

Oct '05 – May '06

Matt has written the tender and project plan for a new generation “Car Infotainment Systems” and coordinated the project internals. Experience with tendering, off-shoring, ISO 9001 + TS16949 standards, multi-site.

#### **Project lead, Subcontract manager**

Philips Medical Systems (PMS)

Jan '05 – Jul '05

Matt has realized with his project team and subcontractor an improved Service Tool.

Experience with Content Management, XML.

#### **Liaison Officer, Project lead**

Siemens-VDO (Automotive developer of navigation systems)

May '03 – Feb '05

Matt was the central coordinator of a multi-site navigation application development project. He was also the lead for a set of innovation projects.

Experience with test management, multi-disciplinary (HW-SW) architecture, ISO TS16949, IDL, Change Synergy.

#### **Project manager, subcontract manager**

Philips Medical Systems (PMS)

Mar '01 – Apr '03

Matt was the project manager of a RIS development project (Radiology Information System). He also managed the 3 subcontractors. Result was the first version of the RIS system, implemented in 2 hospitals.

Experience with multi-site product development, crisis management, database systems (Oracle), ISO13485, CMM, test management.

#### **QA officer, SW Process Improvement**

Philips Consumer Electronics

Feb '00 - Mar '01

Matt has executed QA on two Top projects: SACD and DVD-Recorder. Experience with multi-site product development, CMM, SPI.

#### **Trainer**

Twice IT Training

Sep '99 - Feb '00

Matt has developed & presented a number of courses: Structured Analysis & Design (SASD), software engineering (SE) concepts, C-programming, subcontract management.

#### **Software project lead**

Assembleon (developer electronics machinery)

May '99 - Dec '99

Matt has setup & executed a project to port the control software of a Pick-and-Place machine (OS/2 to Windows NT). Main work was done by a subcontractor. Experience with subcontract management, CMM, PCP, QA, Continuous.

#### **Field manager & Resource manager**

BSO AtosOrigin (software house) Aug '97 - Apr '99  
Matt has coached software engineers during development projects at customers. He executed also HRM tasks.  
Experience with coaching, HRM, career development, ISM3, appraisals.

#### **Technical consultant**

ASML (Semiconductor stepper/scanner development) Oct '97 - Apr '99  
Matt has setup & coordinated the subcontracting of a number of software modules. Result was the improved User Interface, Software Layout, and Error Handler components successfully integrated.  
Experience with requirements management, feasibility study, technical coordination, architecture, MS-Project, SUN,

#### **Connectivity & interoperability consultant**

Philips Medical Systems (PMS) May '94 – Sep '97  
Matt has implemented a pilot DICOM connectivity application. He was consultant to other BU's to apply the new DICOM standard. He defined DICOM definitions and wrote Conformance Statements. Experience with the DICOM standard, data modeling, system development, ISO13485, SUN, Database CASE-tool (Usoft), SQL, Oracle, MS-Project, Internet, test tooling.

#### **Consultant**

MedTronic (medical equipment) Feb '94 -Mar '94  
Matt has executed an analysis on a PC/Network helpdesk and proposed a new organization.

#### **Software developer & team lead**

Draeger (medical equipment) Sep '92 - Jun '93  
Matt has developed a number of software modules of a patient monitoring system. He was also a team lead for a subsystem. Experience with specification, design, implementation, test, MS-Windows, Borland C++ for Windows.

#### **Software developer**

Philips + DEC (office systems) Mar '90 - Jun '92 and Jul '93 - Feb '94  
Matt has developed a number of software modules of a big workflow management system. Experience with specification, object oriented design, implementation, test, Yourdon, SUN, Unix, C, Sybase, embedded SQL.

#### **Software developer**

Stork Brabant (developer of industrial machines) Aug '89 - Feb '90  
Matt has developed the machine control of a big industrial textile paste system. Experience with control software, Unix, C, M68000, ERM.

#### **Software developer**

BTS – Breda (Bosch – Philips, professional systems) Jan '89 - Jun '89  
Matt has developed the remote control software module for a DTV camera system.  
Experience with data communication, C, Ethernet-drivers, Yourdon, and 80188.

#### **Software developer**

Philips – Nederland (services, building automation) Jan '88 - Dec '88  
Matt has developed a number of software modules for a building management system. Experience with the data acquisition, reporting, MicroVAX, Unix, Informix.

#### **Data Communications researcher**

PTT Research Lab (Telematics lab in Leidschendam /Den Haag) May '84 - Nov '87  
Matt contributed to the standardization of Data Communications: OSI, X.25, ISDN. He has also implemented a pilot OSI protocol stack. Experience with standardization OSI-based protocols via CCITT, software prototyping, DEC VAX, CHILL, SDL.