



REGULATORY REQUIREMENTS OF THE NEW MDR (EU) 2017/745

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After Work Event
„Marktzutritt Medical Devices in EU, USA und
Brasilien“

Hotel Thessoni classic
Eichwaatt 19, 8105 Zürich-Regensdorf
07.11.2018 – 15.00 – 18.00

07.11.2018 – Zürich

EXTRACT PRESENTATION
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EUROFINS PRODUCT SERVICE GMBH

Eurofins Product Service - Germany

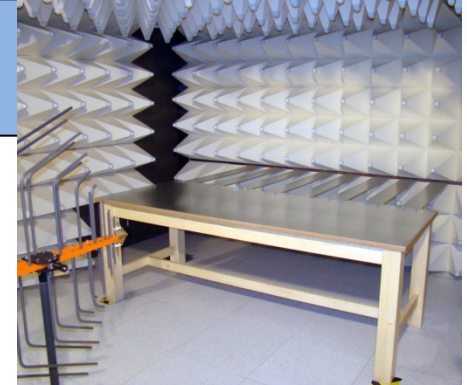


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Radio / Wireless



EMC



Product Safety



Environment



Certification



Comparison Structure MDR – MDD I



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| Annex MDR | Content | Annex in MDD 93/42/EEC | Requirement in MDD |
|-------------|--|------------------------------|--|
| I | General safety and performance requirements | Annex I | Essential requirements |
| II | Technical documentation | Annex II, III and VII | Described in Annex II, III and VII |
| III | Technical documentation on post-market surveillance | Not described in MDD | Described in MEDDEV 2.12/1 |
| IV | EU declaration of conformity | Not described in MDD | National requirement in Germany Ek-Med 3.9 A4 |
| V | CE marking of conformity | Annex XII | CE Marking |
| VI | UDI Information | Not required | - |
| VII | Requirements to be met by notified bodies | Annex XI | CRITERIA TO BE MET FOR THE DESIGNATION OF NOTIFIED BODIES |
| VIII | Classification rules | Annex IX | CLASSIFICATION CRITERIA |
| IX | Conformity assessment based on a quality management system and assessment of the technical documentation | Annex II | EG-KONFORMITÄTSERKLÄRUNG (Vollständiges Qualitätssicherungssystem) |

Comparison structure MDR – MDD II



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| Annex MDR | Content | Annex in MDD 93/42/EEC | Requirement in MDD |
|----------------|--|----------------------------------|---|
| X | Conformity assessment based on type examination | Annex III | EC TYPE-EXAMINATION |
| XI | Conformity assessment based on product conformity verification | Annex V and Annex VI | EC DECLARATION OF CONFORMITY |
| XI - A) | PRODUCTION QUALITY ASSURANCE | Annex V Annex VI | (Production quality assurance) (Product quality assurance) |
| XI – B) | PRODUCT VERIFICATION | Annex IV | EC VERIFICATION |
| XII | Certificates issued by a notified body | Not described | Described in NBOG document NBOG BPG 2010-3 |
| XIII | Procedure for custom-made devices | Annex VIII | STATEMENT CONCERNING DEVICES FOR SPECIAL PURPOSES |
| XIV | Clinical evaluation and post-market clinical follow-up | Annex X MEDDEV 2.12/2 | Annex X, Chapter 1 |

Comparison structure MDR – MDD III



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| Annex MDR | Content | Annex in MDD 93/42/EEC | Requirement in MDD |
|-------------|--|----------------------------|--------------------|
| XV | Clinical investigations | Annex X | Annex X, Chapter 2 |
| XVI | List of groups of products without an intended medical purpose referred to in Article 1(2) | Not included in MDD | - |
| XVII | Correlation table | Not included in MDD | - |

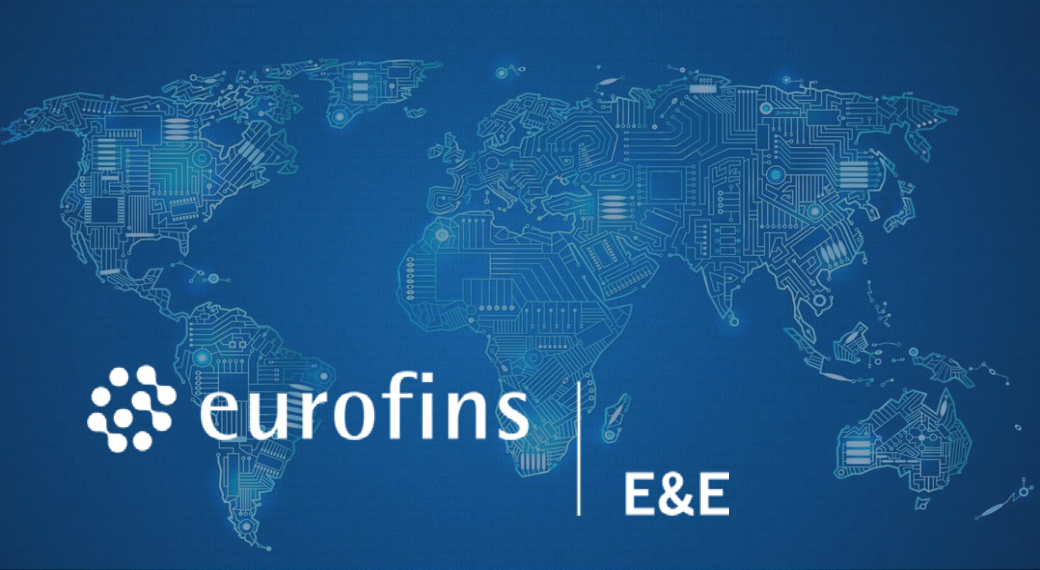


- **NEW! Person responsible for placing on the market (Art. 15)**
- **Comparable to the safety officer according to § 30 MPG, but**
- **with extended area of responsibility**
 - Responsibility for compliant manufacture and final testing,
 - Keeping the technical documentation
 - Post-market monitoring
 - Reporting obligations under Articles 87 - 91 (vigilance)
- **Can be outsourced by small and very small enterprises**
- **European authorised representative must also have permanent and permanent access to this resource.**



- **MDR is based on the New Approach used so far!**
- **Changes need to be applied for all manufacturers (e.g. TD, PSUR)**
- **Introduction of new procedures in area IIb for drug administration and class III for implants**
- **Introduction of a new class Ir (class reusable)**
- **Software highly likely to be affected by reclassification**

- **Project management is highly recommended for the implementation of the new requirements!**



BRAZILIAN CERTIFICATION PROCCES

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EXTRACT PRESENTATION

Particular requirements



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General requirements for any kind of device are described by Portaria #118:2015

For each one of devices requiring certification has a Particular Portaria

Particular portarias are:

Medical devices: Portaria #54:2016 (starts on 2017-05-01)

IT equipment: Portaria #170:2012

Appliances and machinaries: Portaria #371:2009

INMETRO has 155 Particular Portarias available



Particular requirements (cont.)



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Medical devices

Medical devices has the certification running through Portaria 54: 2017, but the mandatory certification is defined by ANVISA

ANVISA is Sanitary Vigilance Agency and belongs to Brazilian Healthy Ministry

The ANVISA rules are defined inside the Normative Instruction no. 4 (IN 04:2015)

Normative Instruction no. 4 (IN 04:2015) has a whole list of IEC standards where the certification is mandatory.

Normative Instruction no. 4 (IN 04:2015) had its Annex I and Annex II updated through Normative Instruction no. 22 (IN 20:2017)

Model of certification is Model 5

Type tests

Factory audit



Particular requirements (cont.)



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Type tests are based on IEC 60601 series of standards

General standard – IEC 60601-1. Edition 3.1

Collateral standard – IEC 60601-1-2 (EMC)

Collateral standard – IEC 60601-1-6 (Usability + IEC 62366)

Collateral standard – IEC 60601-1-8 (Alarms)

Collateral standard – IEC 60601-1-9 (Environmentally Conscience Design)

Particular Standard – IEC 60601-2-X (for each one of devices)

The Risk Management file based on ISO 14971 and Software based on IEC 62304 shall be considered for evaluation





Extract presentation

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R. Roland Gutzky Jr.
Sector Business Development Manager





Service scope, at a glance



EMC

- Regulatory testing for FCC, IC, EMC and RED Directive
- Wireless testing and certification
- Military
- Avionics
- Automotive

Environmental & Energy

- Military standards
- NEBS
- Automotive
- Energy Star (test lab and certification agency)
- Battery
- Failure Evaluation

Product Safety & Certification

- NRTL – The MET Mark



- CB Scheme
- CE marking
- Global Market Access

Accreditations



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NRTL



DSCC Approved

CB Canada



NB/CAB

NCB/CBTL



FC

Singapore IDA

TCB

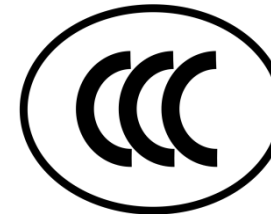




Global Market Access



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Question: Who is responsible for ensuring that a product, used in a workplace, bears an NRTL mark?





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Answer: The burden rests with the employer where the product is ultimately used.





North America

- Evaluations must be conducted by approved, independent laboratories
- Regular factory inspections are required to maintain certification
- Strong emphasis on pre-approved components

Europe (LVD/EN)

- Evaluations can be done by the manufacturer or outsourced to a laboratory
- No Factory Inspections are required, however manufacturer must be prepared to demonstrate continued compliance if challenged
- Components and be evaluated in the end-use application

FDA Submissions – De Novo



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De Novo application (de novo = ‘new’)

Novel devices of low to moderate risk that do not have a valid predicate device

Advantages

- A De Novo can operate like a patent of sorts, because a manufacturer can define what makes the device unique and depending upon whether that technology is proprietary, it can create substantial obstacles for would-be competitors.
- There is a higher priority assigned to pre-sub meetings given to De Novo submissions; you may get in sooner

Disadvantages

- It takes longer
- It creates a predicate for future competitors
- More expensive

FDA Submissions – De Novo



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