COUNCIL

THE INDEPENDENT VOICE OF TRUST

TIC Council Webinar Shaping India's Medical Devices Regulatory Framework: Global Best Practices and Priorities

28-29 October 2021

Technical Session: The Evolving Medical Device Quality & Regulatory Framework





Chair



Dr. R.P. Singh Secretary General, QCI

Moderator



Dr. Shailendra Singh TUV SUD Pvt Ltd., India

Technical Session: The Evolving Medical Device Quality & Regulatory Framework





Speakers







Dr. Jitendra Sharma Managing Director and CEO, AMTZ Rajesh Maheshwari, CEO, NABCB **Ravi Singh,** Member, TICC, Med Device WG





Dr. Jitendra Sharma Managing Director and CEO, AMTZ







Rajesh Maheshwari, CEO, NABCB





Accreditation: Supports Implementation of Medical Devices Regulations

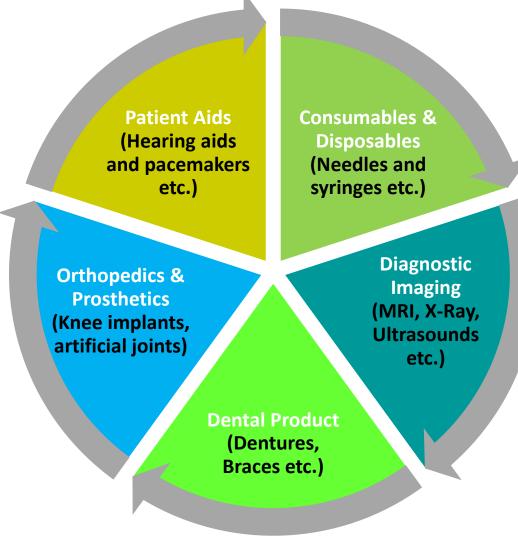
National Accreditation Board for Certification Bodies (NABCB)





Introduction

- Around 65% of the manufacturers in India are mostly domestic players operating in the consumables segment.
- Large Multinational Corporations lead the high technology end of the Medical **Devices market** with extensive service networks.
- There are 750–800 domestic Medical **Devices manufacturers** in India, with an average investment of USD 2.3-2.7 Mn and an average turnover of USD 6.2-6.9 Mn.



Segregation of Medical Devices

https://www.investindia.gov.in/sector/medical-devices

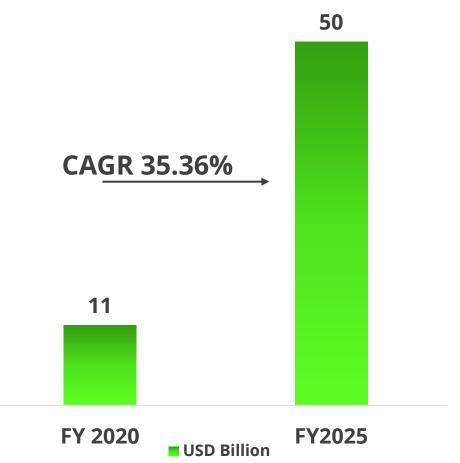




Market Scenario

- The Indian medical devices sector is estimated to be worth USD 10 billion (approx.) in 2021.
- India has an overall 75-80% import dependency on medical devices, with export at USD 2.1 billion in 2019 and is expected to rise at CARG of 29.7% to reach USD 10 billion in 2025.
- The US, Germany, China, Brazil, Iran etc. are a few key countries that import Indian medical devices.

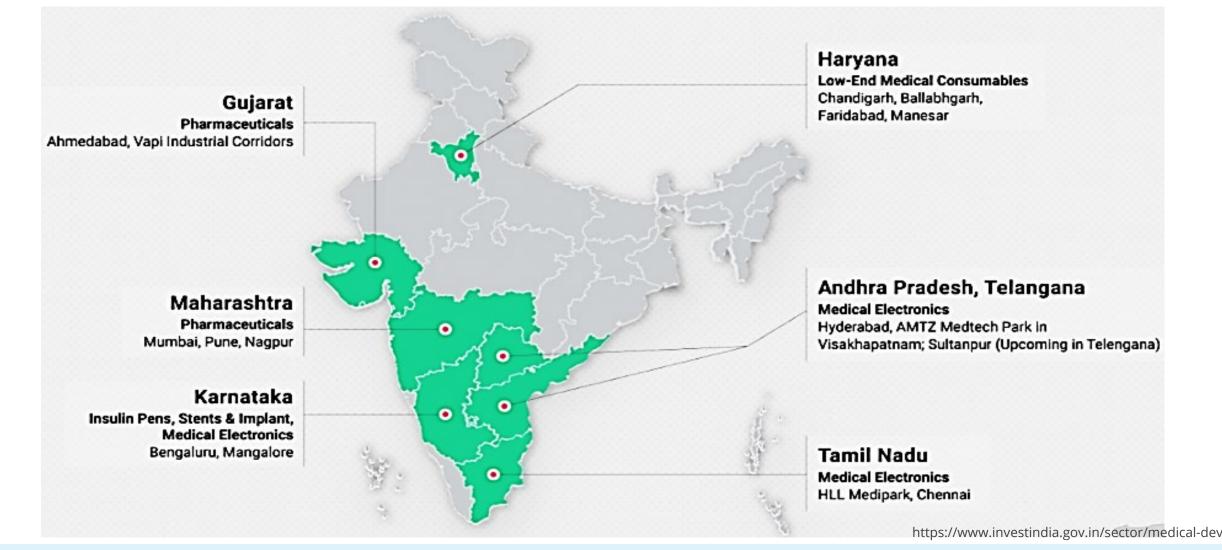








Manufacturing Clusters for Medical Devices

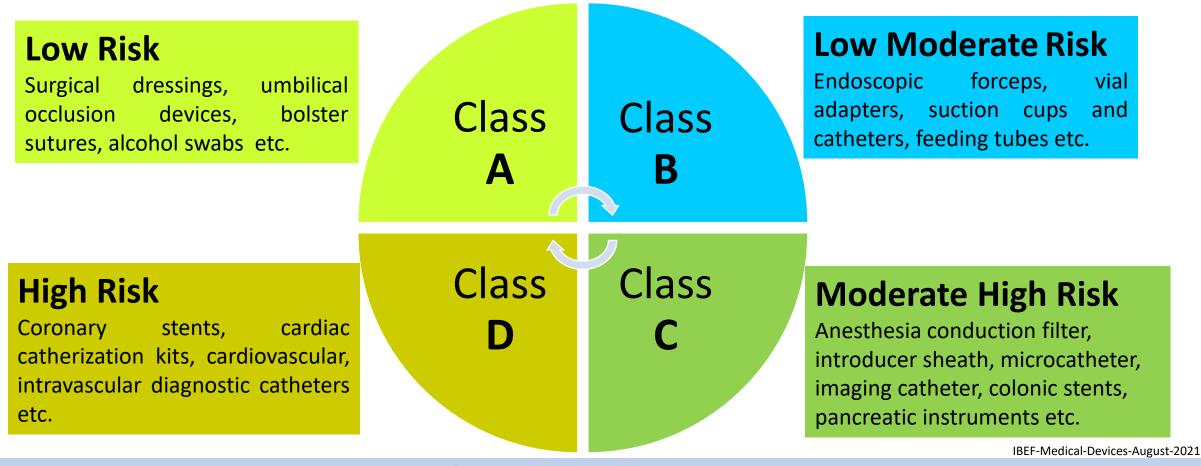






Medical Devices Classification

Under the Medical Device and IVD Regulations, the Health Ministry of India has divided medical devices into following categories:





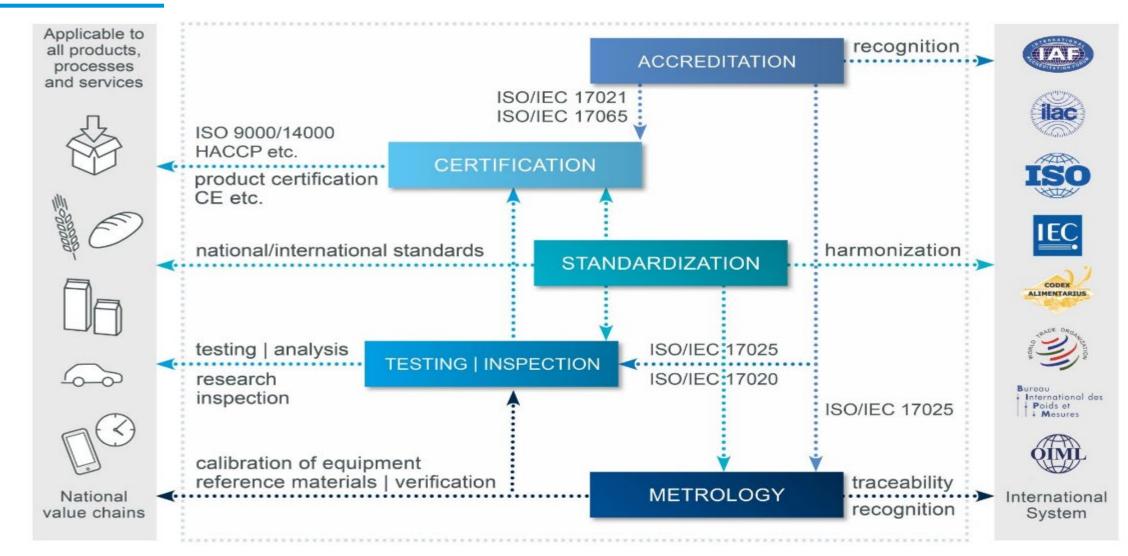


Regulatory Ecosystem for Medical Devices in India

- In India, medical devices are regulated under the Drugs and Cosmetics Act.
- Medical devices are regulated by the Central Drugs Standard Control **Organization (CDSCO)**, an agency of the Ministry of Health and Family Welfare.
- CDSCO has Central Licensing Authority (CLA) and State Licensing **Authority (SLA)** with responsibility for Licensing to Import, Manufacture for sale or for distribution and sale, stock, exhibit or offer for sale.
- CLA is responsible for all Import Devices Licensing and Class C & Class D **Medical Devices Manufacturing.**
- SLA is responsible for Class A & Class B Medical Devices Manufacturing.

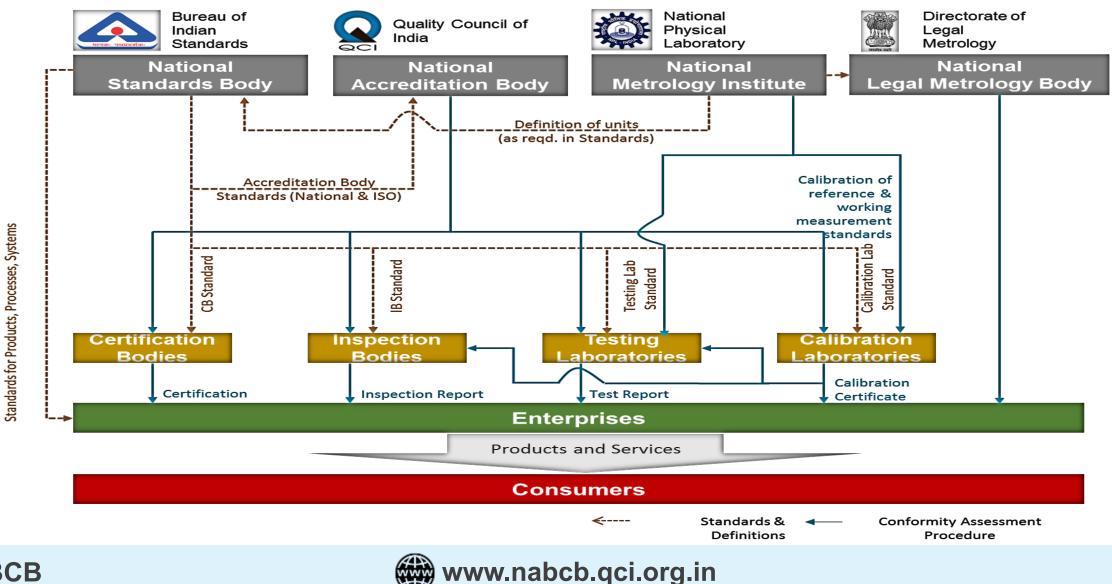


The International Ecosystem for Quality





The Quality Infrastructure in India







Quality Council of India

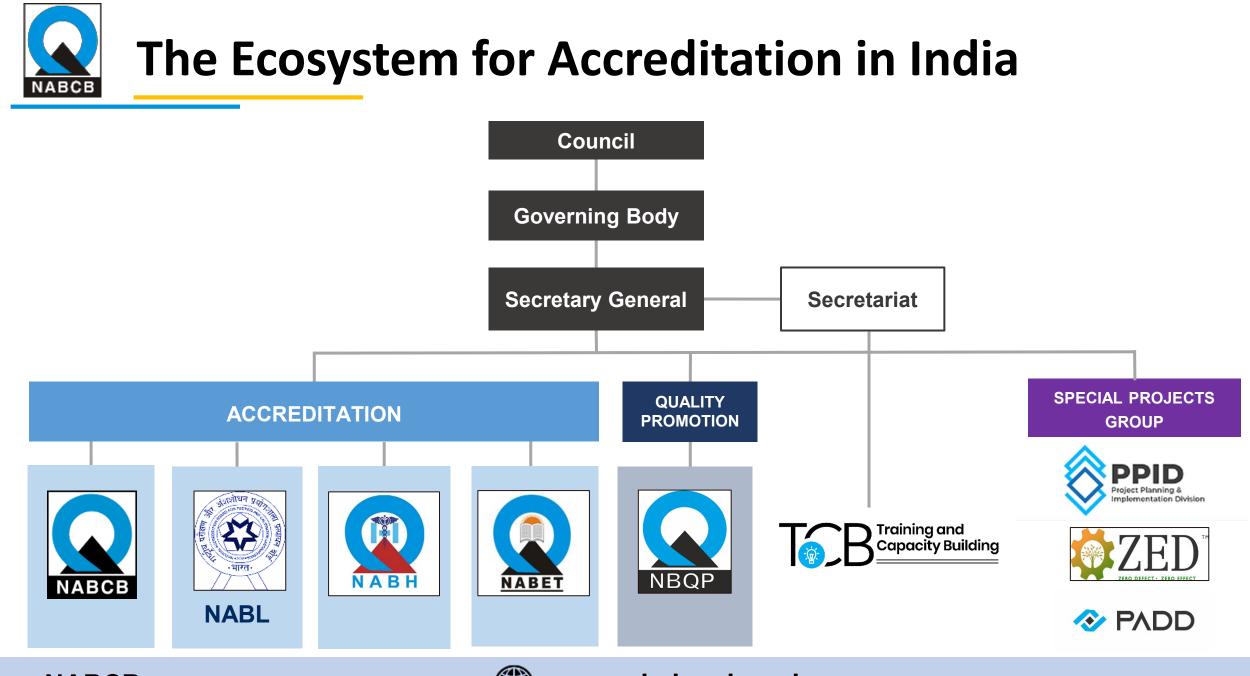
About QCI

- Set up in Jan 1997 by the Government of India with ASSOCHAM, CII & FICCI
- QCI is an independent autonomous organization under the Department for Promotion of Industry and Internal Trade (DPIIT), Ministry of Commerce & Industry, Govt. of India.
- QCI was established as the National Accreditation Body and to lead a quality movement by undertaking a National Quality Campaign
- Chairman of QCI is appointed by the Hon'ble Prime Minister of India

QCI Mandate

- Provide Accreditation Framework in the country
- Spread quality movement in India
- Provide right and unbiased information on Quality & related Standards
- Represent India's interest in International fora.
- Help establish quality of Indian products & services









Accreditation



A global system for creating confidence between economies with the objective to promote economic growth and free trade Third-party attestation related to a conformity assessment body conveying formal demonstration of its competence to carry out specific conformity assessment tasks – ISO/IEC 17000.

Conformity Assessment Body is a body that performs conformity assessment activities and that can be the object of accreditation – ISO/IEC 17000.

Conformity Assessment activities includes testing, calibration, inspection, certification of management systems, persons, products, processes and services, provision of proficiency testing, production of reference materials, validation and verification – **ISO/IEC 17000.**





"Members shall ensure, whenever possible, that results of conformity assessment procedures in other Members are accepted...adequate and enduring technical competence of the relevant conformity assessment bodies in the exporting Member, so that **confidence in the continued reliability of their conformity assessment results** can exist; in this regard, **verified compliance**, for instance **through accreditation**, with relevant guides or recommendations issued by international standardizing bodies shall be taken into account as an indication of adequate technical competence"

Article 6







NATIONAL ACCREDITATION BOARD FOR CERTIFICATION BODIES

Accredits Certification, Inspection and Validation & Verification Bodies (CBs, IBs & VVBs) as per ISO Standards and other requirements, which are internationally recognized through Mutual Recognition Arrangements of IAF and ILAC

- Management Systems Certification Bodies:
 - Quality Management System (QMS)*
 - Energy Management System (EnMS)*
 - Environmental Management System (EMS)*
 - Food Safety Management System (FSMS)*
 - Information Security Management System (ISMS)*
 - Occupational Health and Safety Management System (OHSMS)*
 - Information Technology Service Management Systems (ITSMS)
 - Trustworthy Digital Repositories Management Systems (TDRMS)
 - Medical Devices Quality Management System (MDQMS)*
- Product Certification Body*
- Personnel Certification Body*
- Inspection Body (IB)*
- Green House Gases Validation and Verification Bodies (GHG VVBs)*

20,000+ Accredited Certificates

through ~100 Accredited CBs

100,000+ Inspection Reports / Certificates through ~74 Accredited IBs







MDQMS Scope Sectors

| MD SCOPE CLASSIFICATION AS PER IF MD 9:2017 | | |
|---|---------|---|
| Main Technical Area (MTA) Code | | Technical Areas (TA) |
| | A1.1-01 | General non-active, non- implantable medical devices |
| Non-active medical | A1.1-02 | Non-active implants |
| | A1.1-03 | Devices for wound care |
| devices | A1.1-04 | Non-active dental devices and accessories |
| | A1.1-05 | Non-active medical devices other than specified above |
| | A1.2-01 | General active medical devices |
| | A1.2-02 | Devices for imaging |
| Active (Non-Implantable) | A1.2-03 | Monitoring devices |
| medical devices | A1.2-04 | Devices for radiation therapy and thermo therapy |
| | A1.2-05 | Active (non-implantable) medical devices other than specified above |
| Active Implantable | A1.3-01 | General active implantable medical devices |
| medical devices | A1.3-02 | Implantable medical devices other than specified above |





MDQMS Scope Sectors

| In-Vitro Diagnostic medical devices | A1.4-01 | Reagents and reagent products, calibrators and control materials for: a) Clinical Chemistry b) Immunochemistry (Immunology) c) Haematology/Haemostasis/ Immunohematology d) Microbiology e) Infectious Immunology f) Histology/Cytology g) Genetic Testing |
|--|---------|---|
| | A1.4-02 | In Vitro Diagnostic Instruments and software |
| | A1.4-03 | IVD medical devices other than specified above |
| | A1.5-01 | Ethylene oxide gas sterilization (EOG) |
| Sterilization Method | A1.5-02 | Moist heat |
| for Medical Devices | A1.5-03 | Aseptic processing |
| for medical Devices | A1.5-04 | Radiation sterilization (e.g. gamma, x-ray, electron beam) |
| | A1.5-05 | Sterilization method other than specified above |





MDQMS Scope Sectors

| | A1.6-01 | Medical devices incorporating medicinal substances | |
|------------------------------|---------|--|--|
| | A1.6-02 | Medical devices utilizing tissues of animal origin | |
| Devices | A1.6-03 | Medical devices incorporating derivates of human blood | |
| incorporating / | A1.6-04 | Medical devices utilizing micromechanics | |
| utilizing specific | A1.6-05 | Medical devices utilizing nanomaterials | |
| substances / technologies | A1.6-06 | Medical devices utilizing biological active coatings and/or materials or being wholly or mainly absorbed | |
| | A1.6-07 | Medical devices incorporating or utilizing specific substances/technologies/elements, other than specified above | |
| | A1.7-01 | Raw materials | |
| | A1.7-02 | Components | |
| | A1.7-03 | Subassemblies | |
| Parts or services | A1.7-04 | Calibration services | |
| Parts of services | A1.7-05 | Distribution services | |
| | A1.7-06 | Maintenance services | |
| | A1.7-07 | Transportation services | |
| | A1.7-08 | Other services | |





NABL: National Accreditation Board for Testing & Calibration Laboratories

Accredits Testing, Calibration & Medical Laboratories, Reference Material Producers and Proficiency Testing Providers based on International Standards (ISO/IEC 17011)

| Testing Laboratories | Calibration Laboratories | Medical Laboratories | PT Provider |
|---|--|--|--|
| Biological Chemical Electrical Electronics Fluid-Flow Mechanical Non-Destructive Testing Optical and Photometry Radiological Thermal Forensic | Electro-Technical Mechanical Radiological Thermal Optical Fluid-Flow RM Producers Chemical Composition Biological and Clinical Properties Engineering Properties | Clinical Biochemistry Clinical Pathology Cytogenetics Cytopathology Haematology & Immunohaematology Histopathology Microbiological & Serology Nuclear Medicine (in-vitro) | <text><text><text><text></text></text></text></text> |
| | www.n | abcb.qci.org.in | |



The International Equivalence in Accreditation

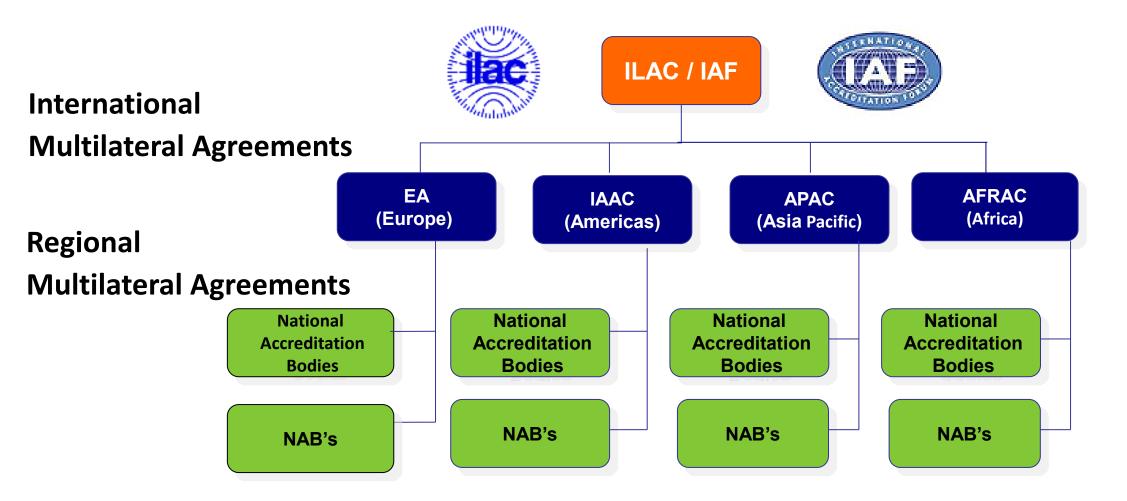
NABCB - Signatory to APAC MRA since 2002, IAF MLA since 2002; APAC & ILAC MRAs for Inspection since 2013

NABL - Signatory to APAC MRA since 2000 for Testing, Calibration & Medical since 2000

| Asia Pacific Accreditation Cooperation | International Accreditation Forum | International Laboratory Accreditation Cooperation |
|---|--------------------------------------|---|
| APAC | TERNATION A FCC | ac |
| BENEFITS | CREDITATION FOR | "Infahalalant |
| International Equivalence & Accepta | nce of Accredited Certificates | |
| Assurance of quality | | |
| Facilitates Trade | | |















- A single worldwide program of conformity assessment which reduces risk for business,
 - regulators and the consumer, by ensuring that accredited services can be relied upon.
- Government and Regulators relying on the IAF and ILAC Arrangements (MLA / MRA) to

further develop or enhance trade agreements.

• To support the freedom of world trade by eliminating technical barriers, realizing the free-

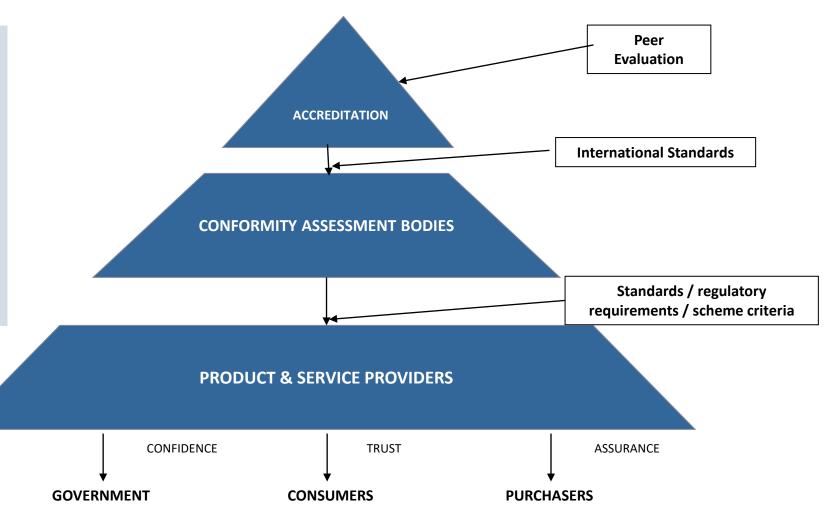
trade goal of 'Tested, Inspected or Certified Once and Accepted Everywhere'





The Accreditation Framework

NABCB and NABL together form part of international system of accreditation and equivalence operated under the aegis of the International Accreditation Forum (for Certification Bodies) and International Laboratory Accreditation Cooperation (for Inspection Bodies and Laboratories)









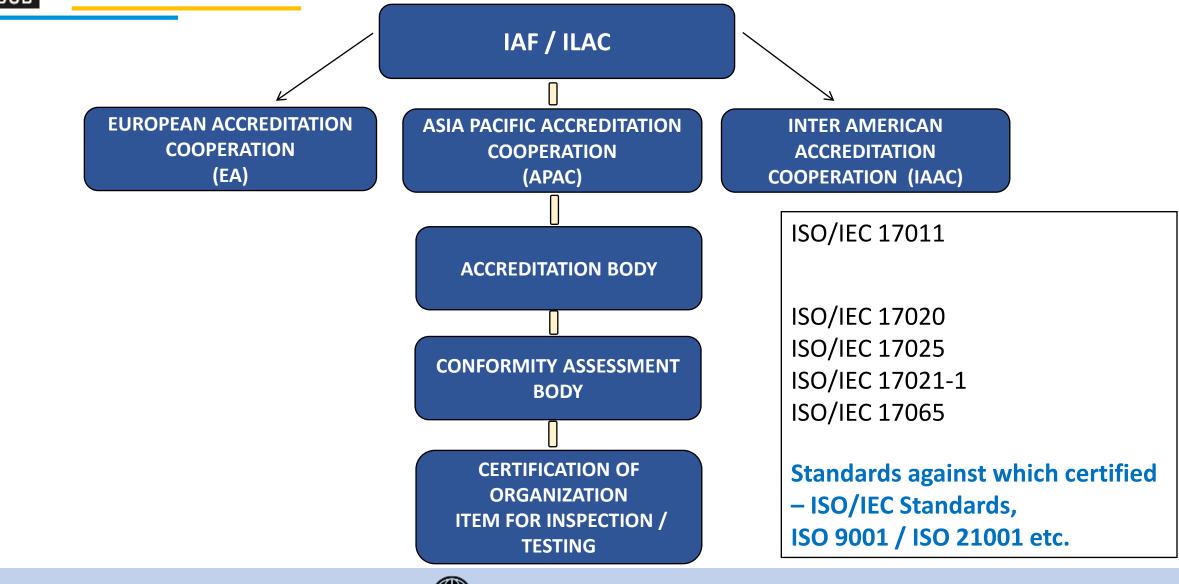
Accreditation Standards

| Standards | Conformity Assessment Bodies |
|-----------------|--|
| ISO/IEC 17011 | Requirements for Accreditation Bodies accrediting Conformity Assessment Bodies |
| ISO/IEC 17020 | Requirements for Inspection Bodies |
| ISO/IEC 17021-1 | Requirements for Management Systems Certification Bodies – ISO 9001, 14001, 22000, 27006 |
| ISO 22003 | Requirements for Certification Bodies for FSMS – cross refers to ISO 17021 |
| ISO/IEC 17065 | Requirements for Certification Bodies Certifying Products, Processes and Services |
| ISO/IEC 17024 | Requirements for Certification Bodies Certifying Personnel |
| ISO 14065 | Requirements for Green House Gases Validation & Verification Bodies |
| ISO/IEC 17025 | Requirements for Testing & Calibration Laboratories |
| ISO 15189 | Requirements for Medical Laboratories |
| ISO/IEC 17043 | Requirements for Proficiency Testing Providers (PTPs) |
| ISO 17034 | Requirements for Reference Material Producers (RMPs) |



NABCB

The Equivalence Framework





CDSCO relying on National Accreditation

- National Accreditation Board for Certification Bodies (NABCB) under the Quality Council
 of India, shall act as the National Accreditation Body for the purposes of accrediting
 Notified Bodies.
- NABCB shall be responsible for carrying out the assessment of Notified Bodies and issue a certificate in respect of specified categories of standards for which such entity has been assessed and found qualified.
- Central medical devices testing laboratory carrying out test and evaluation of medical devices must have accreditation by the National Accreditation Body for Testing and Calibration Laboratories (NABL).
- Laboratories used for generating data for clinical investigation should be compliant with Good Laboratory Practices (GLP) or should have accreditation certificate issued by National Accreditation Board for Testing and Calibration Laboratories (NABL).





CDSCO relying on National Accreditation

- The accredited Notified Body shall be carry out audit of manufacturing sites of Class A and Class B medical devices to verify conformance with the Quality Management System and other applicable standards as specified under medical device rules.
- Any Notified Body, with an experience of at least two years, may apply to the Central Licensing Authority for registration as a Notified Body for carrying out audit of Class C and Class D medical devices, provided it has personnel with requisite qualification and experience.





Other Regulators relying on Accreditation

- The Food Safety and Standards Act, 2006 of India in section 12(2) prescribes "that the Food Authority may by regulations specify under (c) the mechanisms and guidelines for accreditation of certification bodies engaged in certification of food safety management systems for food businesses". Further, under section 44 on Recognition of organisation or agency for food safety audit, it prescribes "The Food Authority may recognise any organisation or agency for the purposes of food safety audit and checking compliance with food safety management systems required under this Act or the rules and regulations made thereunder."
- The Food Safety and Standards (Food Safety Auditing) Regulations, 2018 under section 3(1) **prescribes** that the "Food Authority may, for the purpose of carrying out food safety audit, grant recognition to auditing agencies which conform to the following criteria, namely, under (b), it holds a valid accreditation on ISO/IEC 17020 or ISO/IEC 17021 or ISO/TS 22003 from National Accreditation Board for Certification Bodies for Management System Certification, for the required food categories specified by the Food Authority."





Other Regulators relying on Accreditation

- PNGRB MoU with QCI in 2008 accredited Inspection Bodies empaneled for inspections of Gas Pipeline Networks (CGD / NGPL); Review & Onsite Verification of ERDMP
- DGCA Notification for empanelment of NABCB accredited GHG Verification and Validation Bodies for undertaking verification work under Carbon Offsetting and Reduction Scheme for International Aviation (CORSIA) Scheme of International Civil Aviation Organization (ICAO).
- BEE Requires NABCB accredited Product Certification Bodies to carry out activities as Independent Agencies for Monitoring and Evaluation to support implementation of BEE's hugely popular Standards & Labelling (S&L) Programme for star rating of electrical appliances.





List of Accredited CBs under MDQMS

| S. No. | Accreditation No. | Name of the Certification Bodies |
|--------|-------------------|---|
| 1 | QM009 | International Certifications Services Private Ltd. |
| 2 | QM011 | TUV SUD South Asia Pvt. Ltd. |
| 3 | QM033 | Intertek India Pvt. Ltd |
| 4 | QM010 | TUV Rheinland (India) Pvt. Ltd. |
| 5 | QM001 | DNV GL Business Assurance India Pvt. Ltd. |
| 6 | QM002 | TUV India Pvt. Ltd. |
| 7 | QM030 | BSCIC Certifications Pvt. Ltd. |
| 8 | QM028 | MTIC Intercert India Pvt. Ltd. (Formerly TUV Intercert Saar India Pvt Ltd.) |
| 9 | QM062 | Zenith Quality Assessors Pvt. Ltd. |
| 10 | QM027 | SGS India Pvt. Ltd. |
| 11 | QM069 | ACM EMB Pvt. Ltd. |
| 12 | QM070 | UL India Pvt. Ltd. |
| 13 | QM071 | Deutsch Quality Systems (India) Pvt. Ltd. |
| 14 | QM006 | IRCLASS Systems and Solutions Private Limited |





Notified Bodies under CDSCO

- Notified body is competent to carry out the audit of manufacturing site, assessment, and verification of specified category of medical devices for establishing conformity with standards.
- List of Notified Bodies under CDSCO:
 - Intertek India Pvt Ltd.
 - TUV Rheinland India Pvt Ltd.
 - TUV SUD South Asia Pvt Ltd.
 - DNV GL Business Assurance India Private Limited
 - BSCIC CERTIFICATIONS Pvt Ltd.
 - TUV Intercert Saar India Private Limited
 - Zenith Quality Assessors Pvt Ltd.





Benefits of Accreditation

| | Assurance of Technical Competence, Reliability and Integrity of Conformity Assessment Bodies | | | |
|--|--|----|--|--|
| | Demonstrates Compliance to Standards / Regulations / Requirements | | | |
| | Increased Operational Efficiency, Effective Risk Management, Saves Time & Money | | | |
| | Facilitates Selection of Suppliers, Promotes Confidence in Imports, Avoids Re-testing/inspection | | | |
| | Enhances Competitiveness, Marketing Advantage, Increased Business | | | |
| | Customer Satisfaction, Minimizes Complaints | | | |
| International Equivalence/Acceptance/Recognition through Multilateral Mutual Recognition Arrangements | | | | |
| | Case studies to demonstrate the value of accredited conformity assessment are available at | | | |
| | https://publicsectorassurance.org/ https://business-benefits.org/ | | | |
| NAB | CB www.nabcb.qci.org.in | 35 | | |



Indian Certification for Medical Devices (ICMED) Scheme

- QCI Voluntary quality certification scheme for medical devices
- Intended to enhance patient safety and provide consumer protection and significantly eliminate trading of sub-standard products/devices of doubtful origins.
- Brings down the substantial time and cost-run to obtain globally accepted quality certification for Indian companies and eliminate the malpractices of sub-standard or fraudulent certification or quality audits.
- Certification under this scheme shall be provided by a NABCB Accredited Certification Body

Levels of Certification:-

- ICMED 9000 certification ISO 9001 plus additional requirements
- ICMED 13485 certification ISO 13485 plus additional requirements
- ICMED Plus Product certification requirements

https://qcin.org/indian-certification-for-medical-devices-icmed-scheme



NABCB



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Thank You !

National Accreditation Board for Certification Bodies

Quality Council of India

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W: <u>www.qcin.org</u> | E: <u>info@qcin.org</u>; <u>nabcb@qcin.org</u>





@NABCB_QCI





Rely on National Accreditation for Impartial, Competent, Credible Certifications & Inspections

NABCB is a constituent Board of Quality Council of India (QCI), an apex body for quality promotion & accreditation services in India, under the Ministry of Commerce & Industry, Govt. of India. NABCB provides accreditation as per International Standards ISO/IEC 17020 for Inspection Bodies, ISO/IEC 17021-1 for Management Systems Certification Bodies, ISO/IEC 17065 for Product Certification Bodies and ISO/IEC 17024 for Personnel Certification Bodies. NABCB has International Recognition and is signatory to the Multilateral Recognition Agreements / Arrangements (MLAs / MRAs) of IAF, ILAC and APAC.

NABCB Accreditation Benefits:

- Government Authorities & Regulators
- · Business & Industry both Manufacturing & Services
- Conformity Assessment Bodies
- Trade both Domestic & Exports

Consumers

Accreditation assures technical competence, reliability & integrity of Certification / Inspection Bodies

Accreditation ensures compliance to Standards & Regulations and facilitates trade

For more details on NABCB accreditation, please visit NABCB website

Join us for Monthly Webinars on NABCB Accreditation (19th Mar and 26th Mar 2021) Registration Free on NABCB Website

NABCB Accreditation Schemes

https://nabcb.gci.org.in/

- Management Systems (ISO/IEC 17021-1) • Quality Management Systems (ISO 9001)
- OMS for Medical Devices (ISO 13485)
 Educational Organizations Management Systems
- (ISO 21001) Primary Packaging Materials (ISO 15378)
- FAMI-QS
- Environmental Management Systems (ISO 14001)
 Occupational Health & Safety Management Systems
- Occupational Health & Safety Management Systems (ISO 45001)
 Food Safety Management Systems (ISO 22000)
- FSSC 22000
 Energy Management Systems (ISO 50001)
- Information Security Management Systems (ISO/IEC 27001)
- Privacy Information Management Systems (ISO/IEC 27701)
- Information Technology Service Management Systems (ISO/IEC 20000-1)
- Road Traffic Safety Management Systems (ISO 39001)
 Trustworthy Digital Repository Management Systems
- (ISO 16363) • Business Continuity Management Systems (ISO 22301)
- Anti-Bribery Management Systems (ISO 37001)
- Asset Management Systems (ISO 55001)
- Inspection (ISO/IEC 17020)
- Personnel Certification (ISO/IEC 17024)
- Product Certification (ISO/IEC 17065), including
 Global G.A.P.
 - Best Aquaculture Practices (B.A.P)
 - British Retail Consortium (BRC)
 - QCI Voluntary Certification Schemes

Use NABCB Accredited Certification/Inspection Bodies

A step towards AatmaNirbhar Bharat





International International Laboratory Accreditation Forum Accreditation Cooperatio www.ilac.org

Inspected or Certified Once. Accepted Everywhere

Read Success Stories at: www.business-benefits.org | www.publicsectorassurance.org



National Accreditation Board For Certification Bodies Quality Council of India

Institution of Engineers Building, 2rd Floor, 2, Bahadur Shah Zafar Marg, New Delhi - 110002 Tel: +91-11- 23379321, 23378056, 23378217, 23378057, 23379260 | Email: nabcb@qcin.org





Ravi Singh, Member, TICC, Med Device WG



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Getting Market ready – Role of Third-Party CA/NB's 29 October 2021 Presenter: Ravi Singh, Member TIC Council, Medical Device WG

Contents



Role of Competent Authorities (CAs)

Role of Notified Bodies (NBs)

Some Examples of other Geographies

India MDR 2017 - Role of Licensing Authorities and Notified Bodies

Competent Authorities



Belongs to the government of a Member State of the European Union (EU)

Responsible for transposing the requirements of European regulations into national legislation.

An umbrella group "Competent Authorities for Medical Devices (<u>CAMD</u>)" - Responsible for improving communication and collaborative work between competent authorities, and increasing the surveillance of medical devices on the market.

All competent authorities work together in the CAMD network to support patient safety and facilitate the implementation and the enforcement of the regulations on medical devices and in vitro diagnostic devices.

In India – Licensing Authorities are equivalent to Competent Authorities of EU

Notified Bodies



Are independent organizations designated by an EU Member State to make sure that the Medical Device Requirements (MDR) are being followed for as long as the product remains on the market.

Notified Bodies are supervised by the Competent Authority of a particular EU Member State.

Medical devices are initially reviewed and approved by a Notified Body before they are placed on the market.

Notified Bodies are also designated for specific directives, regulations, or products that need higher and stricter safety standards, or that weren't built according to harmonized EN standards, such as medical devices.

Role of Notified Bodies



Evaluation of Correct Classification of Medical

Evaluation of Route chosen by Manufacture to achieve compliance

Evaluation whether correct Harmonised Standards are applied by manufactures

Assessment of Technical Documentation with respect to Essential Requirements set out in Regulation

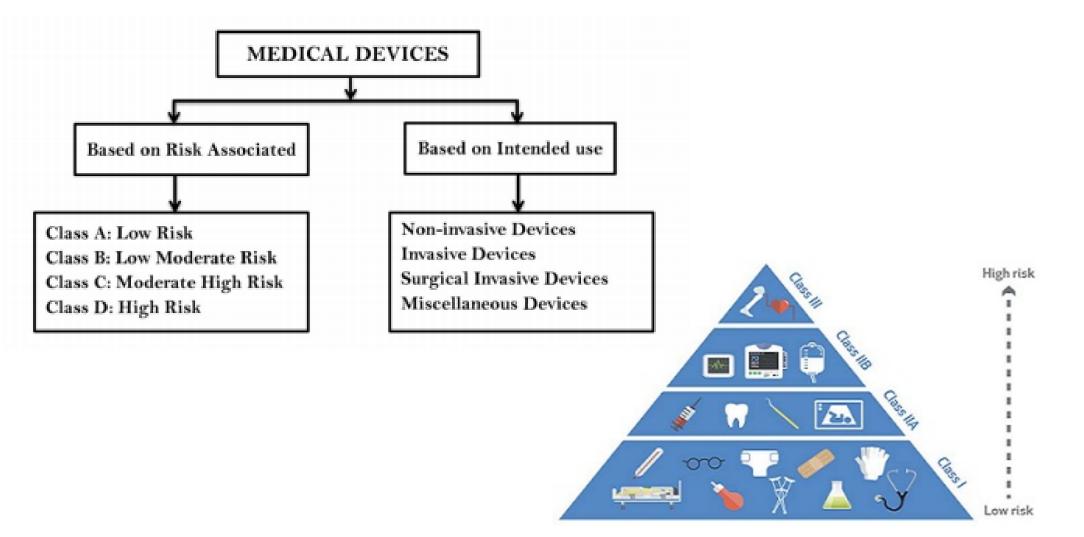
Quality Management System Audit according to ISO 13485

Production Quality Assurance Audit

Type Examination of medical Devices

Classification of Medical Devices





Routes to Compliance





Example: Class IIb Medical Devices

| | All Med | lical Devices | Only Non-Sterile Products | | |
|-----------------|--|--|---|--|--|
| Route 1 Route 2 | | Route 2 | Route 1 Route 2 | | |
| 1. | Full quality assurance audit by a notified body | Type examination by a notified body | 1. Type examination by a notified body 1. Type examination by a notified body | | |
| 2. | Creating a Declaration of Conformity | Production quality assurance audit by a notified | 2. A notified body Inspection quality assurance audit (not 2. A notified body needs to verify every device/batch | | |
| 3. | Affixing the CE mark and notified body number on the product | body 3. Creating a Declaration of Conformity | including design and manufacturing) 3. Creating a Declaration of Conformity 3. Declaration of Conformity 4. Affixing the CE mark and | | |
| 4. | Placing the medical device on the market | Affixing the CE mark and notified body number on the product | 4. Affixing the CE mark and notified body number on the | | |
| | | Placing the medical device on the market | 5. Placing the medical device on the market the market | | |

How about other Geographies



Routes for compliance for following countries are discussed in next few slides:

Canada

South Africa

Malaysia

Mexico

EEA

India

Canada



| I | II | III | IV | | |
|---|---|--|---|--|--|
| Class I devices may skip these steps | Ensure quality management system (QMS) is implemented (ISO 13485) | | | | |
| | | | | | |
| Apply for Medical Device Establishment License | Apply for Medical Device License (MDL) | | | | |
| Submit application and pay fee. | Submit application including declaration of conformity (DoC) and QMS (ISO). Pay application fee. | Submit application in clinical data. Pay | cluding DoC, ISO , and application fee. | | |
| Class I devices do not undergo this review process. | Health Canada will review application. | | iew application. Device premarket review. | | |
| If approved, Health Canada will issue registration. | | | | | |

South Africa



| Α | В | С | D | |
|---|---|---|---|--|
| Prepare necessary | Demonstrate the device meets Essential Principles | | | |
| documentation including Conformity Assessment Body | Demonstrate conformity by applying to a Conformity Assessment Body (CAB) or International Notified Body for the CA certificate. | | | |
| (CAB) and Declaration of Conformity (DoC). AR submits application to the Council. | | cessful and CA certificat re Declaration of Confor | • | |

Medical device will be included in the Medical Device register.

Malaysia



| Class A | Class B | Class C | Class D | | |
|--|---|---|----------------------------|--|--|
| | | | | | |
| Ensure products | Ensure products conform to Essential Principle of Safety & Performance (EPSP) | | | | |
| Exempt from Conformity Assessment Reviews (CAB). Special cases may be audited | Engage an accredited Conformity Assessment Body (CAB). | | | | |
| Complete application on <u>MeDC@St system</u> including: general information, Common Submission Dossier Template (<u>CSDT</u>), Declaration of conformity (DoC), and a certificate of Conformity of the quality management system (QMS) (i) Quality management system (QMS (ii) System for post-market surveillance (PMS) | | | | | |
| Simplified CSDT | CSDT; (i) Class B/C: clir | nical evidence, if required evaluation | d (ii) Class C/D: clinical | | |
| MDA verifies classification and upon approval issues a certificate and assigns a registration number. | | | assigns a registration | | |

Mexico



| Class I Low Risk | Class I | Class II | Class III | |
|---|---------|----------|-----------|--|
| | | | | |
| Demonstrate home country approval through Certificate of Free Sale (CFS) or Certificate to Foreign Government (CFG). | | | | |
| Device must comply with ISO 13485 or equivalent in another country . No audit will be performed. | | | | |
| Must submit basic device information. | | | | |
| if device is approved COFEPRIS will issue certificate and post confirmation of device registration on Ministry of Health website. | | | | |
| | | | | |

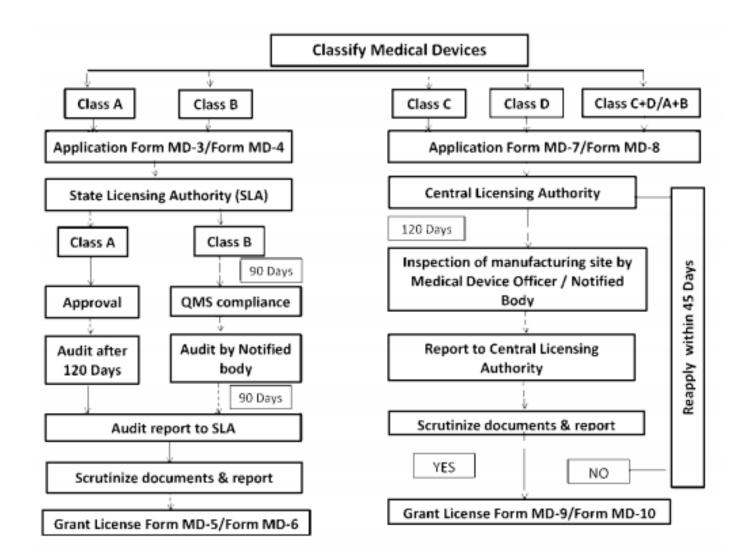
European Economic Area



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| l (non-sterile, non-measuring) | l (sterile, measuring) | lla | llb | Ш | | |
|---|---|-----|-----|-------------|--|--|
| Quality Management System (QMS) not required. | Implement and provide proof of QSM (ISO 13485) compliance . | | | compliance. | | |
| | | | | | | |
| Submit technical file with necessary documentation and information. Submit design dossier | | | | | | |
| No audit required. | Application will be audited by Notified Body (NB) | | | | | |
| N/A | If approved, CE marking will be issued and will be valid for 3 years. | | | | | |
| Prepare and submit Declaration of Conformity (DoC). | | | | | | |
| N/A Some countries within El registration of Class Ila | | | | | | |
| If approved, device registration will be granted. | | | | | | |

India



Summary



Competent/Licensing Authorities are entrusted to assure patient safety.

Competent Authorities fulfill their responsibilities through Notified Bodies.

Notified Body works closely with Manufacturers to assess their compliance to regulation.

Almost in all geographies Notified Body play active role in compliance assessment of all category of Medical Devices

In India, use of Notified Bodies for Class C and D medical Devices is at the prerogative of Licensing Authorities.

Notified Bodies have knowledge and Resources to provide more support to Central Licensing Authority of India in Class C and D Medical Devices.

Panel Discussions: Medical Device Industry -Challenges, Solutions & Opportunites





Girdhar Gyani, Director General, AHPI

Moderator



Harshit Thakkar, Sr. Project Manager, DEKRA

Panel Discussions: Medical Device Industry -Challenges, Solutions & Opportunites



Speakers



Sudhakar Mairpadi Head Quality, Regulatory and Govt Affairs, Philips India Pvt Ltd



Rajiv Nath Forum Coordinator, AiMED



Vibhav Garg Director Health Economics & Govt Affairs, Boston Scientific



R. Asok Kumar Chairman, Regulatory Sub Committee, Adva Med

Questions?



Way Forward and Wrap Up





Dr. Aparna Dhawan, Executive Director, TIC Council, India



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