Update on the Regional Working Group

Alexandre Lemgruber

IMDRF Meeting
Vancouver, Canada
14 – 16 March 2017
Regional Working Group on Medical Devices

- **Established:** July, 2012 with 12 countries; currently with 16
- **Objective:** Strengthen the regulatory capacity for medical devices in the Region of the Americas.

Argentina  Brazil  Canada  Chile
Costa Rica  Cuba  Colombia  Dominican Republic
Ecuador  El Salvador  Honduras  Mexico
Panama  Paraguay  Peru  Uruguay
Regional meetings (1)


- Last Regional Meeting: October, 2016, Ciudad de Mexico (45 participants from 17 countries; hosted by COFEPRIS)
  - In conjunction with the PANDRH meeting
  - Update on IMDRF activities and synergies with the Regional WG
  - Update on the Report Exchange Program on Medical Devices between NRAs in the Region of the Americas – REDMA Program
  - Update on the Mirror Group: “Software as a Medical Device”
  - Update on the Technical Group: “Reprocessing of Medical Devices”
  - Capacity building activities in the Regional WG
  - Advanced indicators
  - Priorities of PANDRH and synergies with the Regional WG
  - Definition of the 2016 – 2017 Work Plan
For the very first time, there was an Open Session where the Regional WG interacted with the industry and other interested parties on the following topics:

- Technovigilance
- Software as MD
- Reprocessing & Reuse of MD

120 participants

Participants concluded that the dialog between industry and Regulatory Authorities is key to achieving a fair regulatory process

The Regional WG will seek to open discussion spaces in the future
## Update on the Working Groups

<table>
<thead>
<tr>
<th>Mirror Working Groups</th>
<th>Topic</th>
<th>Secretariat</th>
<th>New activities</th>
</tr>
</thead>
</table>
|                       | REDMA Program | Cuba (CECMED) Brazil (ANVISA) Colombia (INVIMA) | ➢ Software development for the REDMA Program - REDMA Web System  
➤ Pilot activity with 10 countries |
|                       | Software as medical devices | **ANMAT (Argentina)** CECMED (Cuba) COFEPRIS (Mexico) MoH (Uruguay) | ➢ Questionnaire for the analysis of the current regulatory situation  
➤ Feedback from 8 countries  
➤ Results shared and analyzed during the 6th Annual Meeting |
| Technical Group       | Reuse and reprocessing of medical devices | INVIMA (Colombia) ANAMED (Chile) ANVISA (Brazil) COFEPRIS (Mexico) DIGEMID (Peru) | ➢ Mapping activity on the Regulation of the Reprocessing and Reuse of Medical Devices  
➤ Feedback from 14 countries  
➤ Final report concluded |
Mirror Working Group on the NCAR Exchange Program: REDMA Program

REDMA Web System

✓ Allows the implementation of the REDMA Program in an effective, safe, and confidential manner according to the requirements that the exchange of adverse events demands

✓ Only accessible to the members of the REDMA Program

✓ Access to the system will be done through a single contact defined by each Regulatory Authority
Objective: Test the REDMA Web System to show the extent to which its functions operate according to the specifications and requirements for the exchange of adverse events reports

Convocation date: February 13th, 2017

Invitation extended to the countries that participated in the Technical Meeting (2016): Argentina, Brazil, Chile, Colombia, Cuba, Mexico, El Salvador, Panama, Dominican Republic and Uruguay

☑ All of the countries that were invited have confirmed their participation in the pilot activity
REDMA Web System – Pilot Activity (2)

- Documents shared:
  - Protocol of action
  - User manual
  - Declaration of conformity
  - List of participants
  - REDMA Web System URL

- PAHO is working together with BIREME and CECMED so that in the coming months the REDMA Web System will be integrated within PRAIS
## REDMA Web System – Pilot Activity

### Protocol of action

<table>
<thead>
<tr>
<th>Responsible</th>
<th>Activity</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coordinator</td>
<td>Design of the protocol and documents sent to the Secretariat for feedback</td>
<td>December 8th, 2016 – January 10th, 2017</td>
<td>Completed</td>
</tr>
<tr>
<td>Secretariat</td>
<td>WebEx exchange and approval of documents</td>
<td>February 7th, 2017</td>
<td>Completed</td>
</tr>
<tr>
<td>Secretariat</td>
<td>Convocation sent to pilot countries</td>
<td>February 13th, 2017</td>
<td>Completed</td>
</tr>
<tr>
<td>Secretariat</td>
<td>WebEx exchange within the secretariat and pilot countries</td>
<td>February 16th, 2017</td>
<td>Completed</td>
</tr>
<tr>
<td>Pilot countries</td>
<td>1st stage of the pilot activity</td>
<td>February 27th – March 10th, 2017</td>
<td>In Progress</td>
</tr>
<tr>
<td>Coordinator</td>
<td>Progress report</td>
<td>March 15th – March 17th, 2017</td>
<td>Not Started</td>
</tr>
<tr>
<td>Pilot countries</td>
<td>2nd stage of the pilot activity</td>
<td>March 20th – April 20th, 2017</td>
<td>Not Started</td>
</tr>
<tr>
<td>Coordinator</td>
<td>Progress report</td>
<td>April 26th – April 28th, 2017</td>
<td>Not Started</td>
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<tr>
<td>Pilot countries</td>
<td>Feedback of the pilot activity</td>
<td>April 17th – April 26th, 2017</td>
<td>Not Started</td>
</tr>
<tr>
<td>Coordinator</td>
<td>Conclude the final report</td>
<td>April 27th – May 12th</td>
<td>Not Started</td>
</tr>
<tr>
<td>Secretariat</td>
<td>Dissemination of the final report</td>
<td>May 15th – May 19th, 2017</td>
<td>Not Started</td>
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Mirror Working Group “Software as a Medical Device”

- A questionnaire (14 questions) for the analysis of the current regulatory situation in the Americas Region was developed by ANMAT and shared with the WG
  - At the moment, we received feedback from:
    1. ANMAT – Argentina
    2. ANVISA – Brazil
    3. ANAMED – Chile
    4. INVIMA – Colombia
    5. MoH - Costa Rica
    6. CECMED – Cuba
    7. DNM - El Salvador
    8. COFEPRIS – Mexico

- Results were presented and discussed during the 6th annual meeting of the Regional WG. The Secretariat will meet and discuss the next steps.
Technical Group “Reprocessing of Medical Devices” (1)

- A mapping activity on the Regulation of the Reprocessing and Reuse of Medical Devices in the Americas Region was held

- Assessment tool
  - Consists of 16 questions divided into 3 main categories:
    1. Structure of the Sanitary Regulation on Reuse and Reprocessing of Medical Devices in the country
    2. Regulation of Reuse and Reprocessed Medical Devices
    3. Regulation of companies/estABLishments of Medical Devices
  - Feedback from 14 countries
    1. Argentina
    2. Brazil
    3. Chile
    4. Colombia
    5. Costa Rica
    6. Cuba
    7. Dominican Republic
    8. Ecuador
    9. El Salvador
    10. Mexico
    11. Panama
    12. Paraguay
    13. Peru
    14. Uruguay
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    14. Uruguay
The outcome report was elaborated by INVIMA and will be shared with the Regional WG. It includes:

- Conceptual framework
- International references
- Medical Device Reprocessors – Private organizations
- Mapping of the Regulation of reuse and reprocessing of medical devices in the Region of the Americas
- Aspects related to the reuse of Medical Devices
- Aspects related to the reprocessing of medical devices
- Conclusions
- Recommendations
- Bibliography
Virtual Training

• Virtual Course on Technical Surveillance and Adverse Events
  o Hosted by INVIMA and the National University of Colombia within the Platform INVIMA Aula Virtual.
  o Available in Spanish

• Virtual course on Regulation of Medical Devices
  o Hosted in CECMED Virtual Classroom
  o Available in Spanish

➢ The English version of the virtual courses is under development

➢ In collaboration with PANDRH, the Virtual Courses will be accessible to more professionals
Basic indicators

- **Objective:** Review, update, and adjust the medical devices’ basic indicators

- In collaboration with PANDRH:
  - Update of basic indicators for the countries of the Regional WG
  - Extend the mapping for the 35 countries in the Region of the Americas

  - Results will be posted on the Medical Devices Observatory within PRAIS
Advanced indicators – Assessment Tool

- Self-assessment of INVIMA-Colombia, CECMED-Cuba, ARCSA-Ecuador, COFEPRIS-Mexico and MoH Panama self-assessed the 2nd version of the Assessment Tool.
- The Regional WG concluded that the Assessment Tool contributes to the development of the NR Systems in the Americas Region. It allows to identify gaps which favor actions to improve NR Systems.
- After the 5th Regional Meeting, the structure of the Assessment Tool changed into modules with indicators and sub-indicators and the 4th draft was built and shared with the WG for feedback.
- Analysis of the sub-indicators: circulation of the 4th version and contributions received from 6 countries: Brazil, Chile, Colombia, Ecuador, El Salvador and Mexico.
  - Identification of new sub-indicators.
  - Criteria and methodologies for the evaluation of compliance with the sub-indicators.
  - Conceptual criteria for determining the maturity level of the regulatory capacity of each NRA.
Advanced indicators – Assessment Tool (2)

Next steps:

- Consensus on evaluative acceptance criteria and regulatory requirements as acceptable evidence during the assessment

- Determination of the classification levels resulting from assessments of regulatory capacity in each NRA

- Country self-assessment with the new version of the tool
Next steps

• 7th Regional Meeting of the Regulatory Authorities for the Strengthening of the Regulatory Capacity of Medical Devices in the Region of the Americas – Hosted by Health Canada, Canada (September, 2017)
  o In conjunction with the IMDRF Meeting

• Complete the pilot activity of the REDMA Web System and integrate it within PRAIS

• Continue with the training activities

• Develop guidelines for the reuse and reprocessing of medical devices

• Update the basic indicators, including the countries that did not participate in the first phase and incorporating the information into PRAIS

• Strengthen the advanced indicators assessment tool, seeking convergence with the WHO assessment tool