Joint IMDRF/Industry Workshop on Reliance

Pre-market reliance - the EU framework

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Agenda



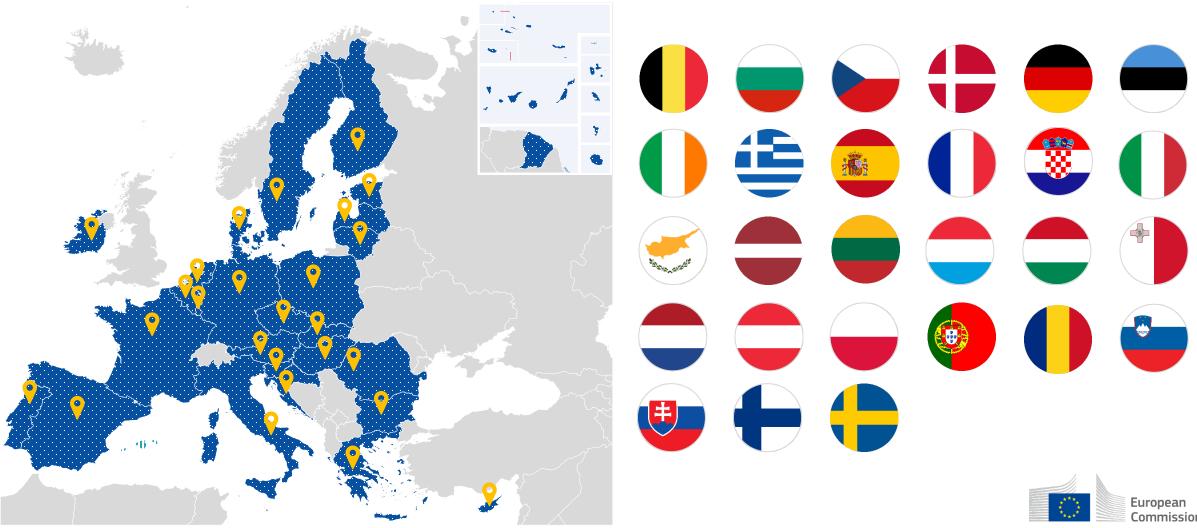
- 2. Overview of the EU's pre-market reliance system
 - o Reliance in clinical investigations and performance studies
 - o Reliance on standards
 - o Reliance on notified bodies and designations
 - Reliance in the form of Derogations
- 3. Reliance beyond the EU
- 4. Benefits of reliance and EUDAMED as a source of trust and transparency







The EU 27 Member State Competent Authorities for Medical Devices

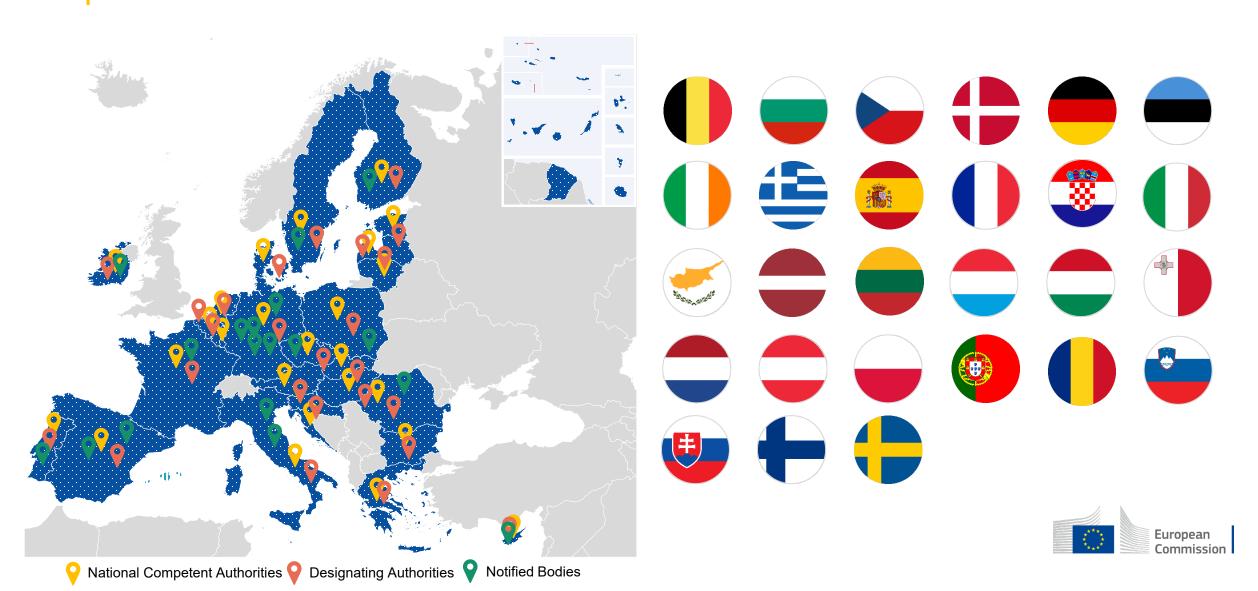


The EU 27 Member State Competent Authorities + Designating Authorities for Medical Devices

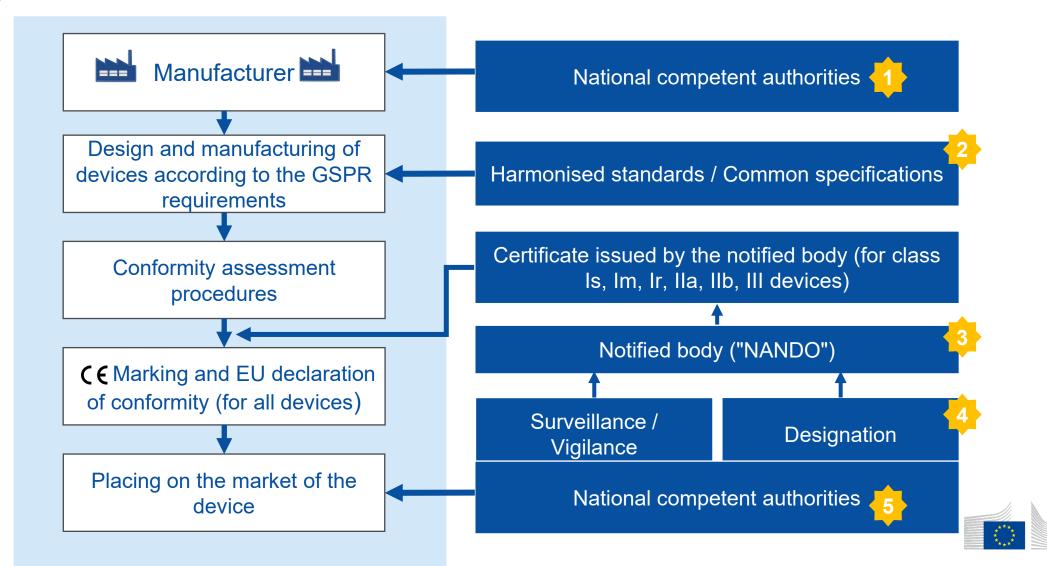




The EU 27 Member State Competent Authorities for Medical Devices



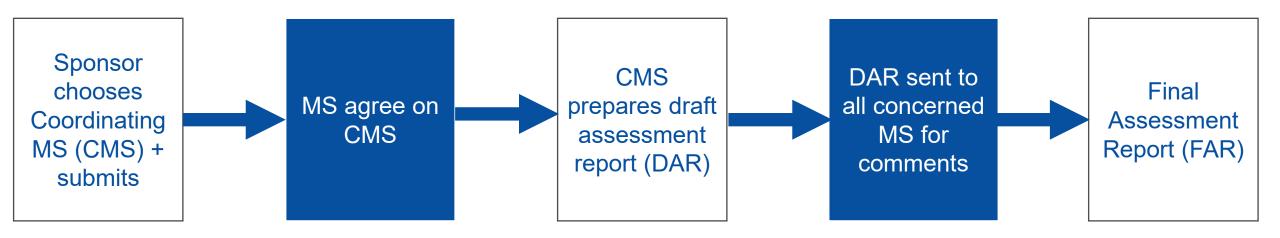
Overview of the EU's pre-market reliance





Coordinated assessments on clinical investigations and performance studies

 Coordination when clinical investigations are conducted in more than one Member State: 1 application → 1 review







Harmonised Standards

- Importance of harmonized standards in demonstrating compliance with EU MDR/IVDR requirements
- While not mandatory, compliance with harmonised standards provides manufacturers with a 'presumption of conformity', facilitating the review of notified bodies during the conformity assessment procedures.
- Standards developed internationally are further developed at European level by European Standardisation Organisations and followed by an assessment against the MDR/IVDR by specialists and the European Commission.
- A positive assessment leads to a publication in the EU's Official Journal



• NB 2265	3EC International a.s.	Slovakia
▶ NB 2797	BSI Group The Netherlands B.V.	Netherlands
▶ NB 1370	BUREAU VERITAS ITALIA S.P.A.	Italy
▶ NB 0633	Berlin Cert Prüf- und Zertifizierstelle für Medizinprodukte GmbH	Germany
▶ NB 2409	CE Certiso Orvos- és Kórháztechnikai Ellenőrző és Tanúsító Kft.	Hungary
▶ NB 0318	CENTRO NACIONAL DE CERTIFICACION DE PRODUCTOS SANITARIOS	Spain
▶ NB 0546	CERTIQUALITY S.r.l.	Italy
▶ NB 0344	DEKRA Certification B.V.	Netherlands
▶ NB 0124	DEKRA Certification GmbH	Germany
▶ NB 0482	DNV MEDCERT GmbH	Germany
▶ NB 2460	DNV Product Assurance AS	Norway
▶ NB 0297	DQS Medizinprodukte GmbH	Germany
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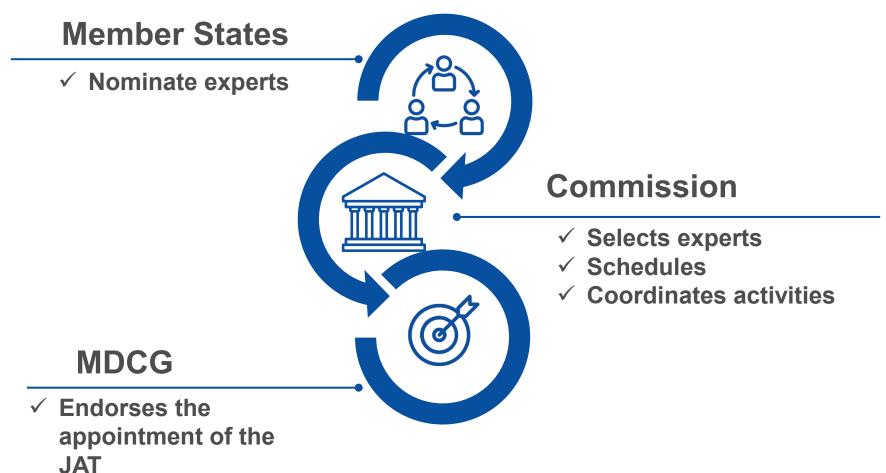
Notified Bodies

- Notified Bodies are <u>designated by national authorities</u> and <u>notified to the Commission</u>. The Commission assigns a four-digit identification number to each notified body (NB xxxx).
- Notified body involvement is mandated for all devices class II a and above, certain class I & Class B and above.
- Compliance of devices has to be verified by a designated notified body.
- Currently, 43 MDs, and 12 IVDs.





Forming a Joint Assessment Team (JAT)

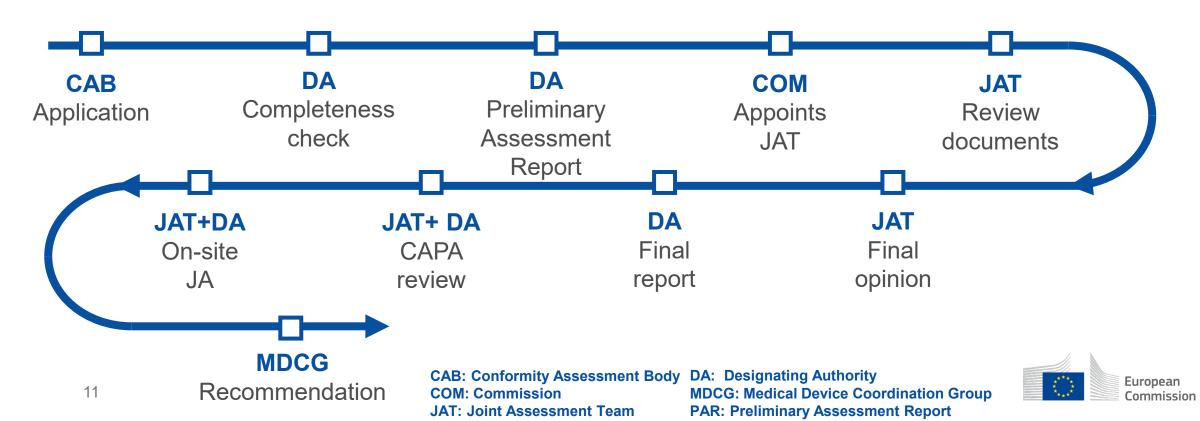






Joint assessment objectives & process

- Initial assessment: determine if the CAB fulfills the criteria for designation & provide a recommendation for designation
- Re-assessment: determine if the NB continues to fulfill criteria & provide a recommendation that the NB continues to satisfy the requirements





Derogations

- MS coordination where derogation request affects 1+ MS
- Common criteria for assessing requests + conditions applied
- Harmonized & centralised reporting of derogations granted
- Coordination between Member States on similar requests received possible
- 1 EU wide derogation issues so far

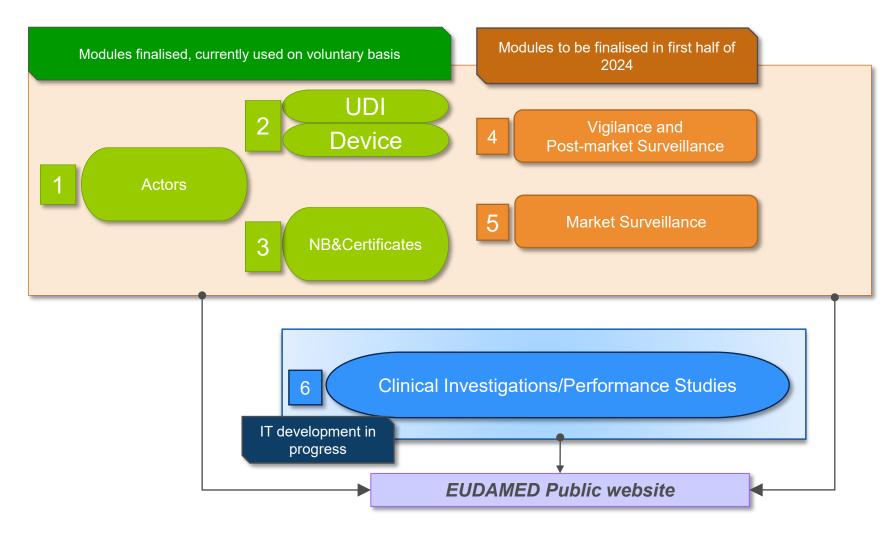


EEA, CUA, MRAs, unilateral recognition

- European Economic Area: non-EU member states: Liechtenstein, Norway and Iceland
- Customs-Union Agreement: Turkey = continuation of customs union for MDs & IVDs
 - Implications no ARs, full integration into EU MD market -https://health.ec.europa.eu/latest-updates/notice-stakeholders-eu-turkiye-customs-union-agreement-field-medical-devices-2022-04-13 en
- Mutual Recognition Agreements: history of MRAs with multiple global partners (CH, AUS, NZ etc.)
- Unilateral recognition: UK, CH, EU candidate countries (Albania, Bosnia and Herzegovina, Georgia, Moldova, Montenegro, North Macedonia, Serbia, and Ukraine)*
- Other forms of recognition: + 111 countries accept EU certificates to varying degrees in their national assessments & registrations

^{*} EU candidate countries are currently in the process of aligning national laws to EU MDR/IVDR

EUDAMED





Benefits

Greater harmonisation!

- Regulation (directly applicable) vs Directive (needs to be transposed)
- Singular registration obligations across the EU
- Clearer obligations for various economic operators
- Greater cooperation between Member States (Medical Device Coordination Group), more clarity and harmonized requirements for notified bodies
- Streamlined processes and resource saving reliance mechanisms between national authorities
- Greater cooperation between notified bodies (coordination group)
- More transparency to international counterparts on decisions-taken and public availability of relevant documents



