

Final Document

IMDRF/MC/N84 FINAL:2024

IMDRF Document Implementation Report

AUTHORING GROUP

IMDRF Management Committee

Preface

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Jeff Shuren, IMDRF Chair



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1. Introduction

The International Medical Device Regulators Forum (IMDRF) is a voluntary group of medical device regulators from around the world who have come together to build on the strong foundational work of the Global Harmonization Task Force on Medical Devices (GHTF) and aims to strategically accelerate international medical device regulatory convergence.

As indicated in the <u>IMDRF Terms of Reference</u> (ToR), IMDRF activities and initiatives may fall into several categories, one of which being technical documents created to address technical matters relating to the regulation of medical devices. The process for developing technical documents is described in the <u>IMDRF Standard Operating Procedure</u> (SOP) and includes seven stages. The last stage of development is implementation, which is at the discretion of each regulatory authority responsible for medical devices in the area. Each regulatory authority may need at least one year to implement a document after publication in final.

The implementation levels are defined in the IMDRF SOP and repeated below for ease of reference.

Implemented: All relevant elements, concepts and principles of the IMDRF document are followed.

Partly implemented: The IMDRF document has been implemented in a modified way that a) does not include all relevant elements, concepts and principles of the IMDRF document or b) requires application of the document for a smaller range of products than outlined in the IMDRF document.

Not applicable: The implementation of a specific IMDRF document is not applicable in a country/region.

Not implemented: The process for the implementation of the IMDRF document has not yet started or is not completed.

This document provides a report on the status of implementation of all IMDRF technical documents¹ as self-identified by IMDRF members as of the date of publication. In addition to overseeing IMDRF documents, the IMDRF Management Committee also oversees documents previously published by the GHTF. While the implantation status of GHTF documents is not included in this report, these documents are important foundational tools and continue to be managed by the IMDRF.

¹ Documents relevant to the Medical Devices Single Audit Program (MDSAP) are not included in this report. For information on the MDSAP, please see <u>Medical Device Single Audit Program (MDSAP) | FDA</u>



2. Report

Montring Coore	Document	Implementation Level ²		
Working Group		Implemented	Partly Implemented	Not Implemented
Software as a Medical Device (SaMD)	IMDRF/SaMD WG/N10 FINAL:2013 Software as a Medical Device (SaMD): Key Definitions	 Brazil Canada China EU Japan Singapore *Argentina *Switzerland 	AustraliaS. KoreaUKUSA	
	IMDRF/SaMD WG/N12 FINAL:2014 Software as a Medical Device: Possible Framework for Risk Categorization and Corresponding Considerations	 Brazil China EU Singapore *Argentina *Switzerland 	 Australia Canada Japan S. Korea UK USA 	
	IMDRF/SaMD WG/N23 FINAL:2015 Software as a Medical Device (SaMD): Application of Quality Management System	 Australia China EU Singapore USA *Argentina *Switzerland 	BrazilCanadaJapanS. KoreaUK	

² Note that Official Observers are denoted with an asterisk (*) and "NA" is used to indicate when a specific IMDRF document is not applicable in a country/region.



Working Group	Document	Implementation Level ²		
Working Group		Implemented	Partly Implemented	Not Implemented
	IMDRF/SaMD WG/N41FINAL:2017 Software as a Medical Device (SaMD): Clinical Evaluation	 Australia Brazil China EU Singapore USA *Argentina *Switzerland 	CanadaJapanS. KoreaUK	
Unique Device Identification (UDI)	IMDRF/UDI WG/N7 FINAL:2013 UDI Guidance: Unique Device Identification (UDI) of Medical Devices	 Brazil China EU Singapore USA *Argentina *Switzerland 	JapanS. KoreaUK	AustraliaCanada
	IMDRF/UDI WG/N48 FINAL: 2019 Unique Device Identification System (UDI system) Application Guide	 Brazil China EU Singapore USA *Switzerland 	JapanS. Korea	AustraliaCanadaUK*Argentina
Regulated Products Submission (RPS)	IMDRF/RPS WG/N9 FINAL:2019 (Edition 3) Non-In Vitro Diagnostic Device Market Authorization Table of Contents (nIVD MA ToC)	BrazilCanadaChinaSingapore	AustraliaS. KoreaUSA	EUJapanUK*Argentina*Switzerland
	IMDRF/RPS WG/N13 FINAL:2019 (Edition 3) In Vitro Diagnostic Medical Device Market Authorization Table of Contents (IVD MA ToC)	BrazilCanadaChinaSingapore	AustraliaS. KoreaUSA	EUJapanUK*Argentina*Switzerland



Working Group	Document	Implementation Level ²		
Working Group		Implemented	Partly Implemented	Not Implemented
	IMDRF/RPS WG/N19 FINAL:2016 Common Data Elements for Medical Device Identification	BrazilSingapore	AustraliaCanadaChinaS. KoreaUKUSA	EUJapan*Argentina*Switzerland
Standards- Improving the Quality of International Medical Device Standards for Regulatory Use (Standards)	IMDRF/Standards WG/N51 FINAL:2018 Optimizing Standards for Regulatory Use	EUChinaS. KoreaSingaporeUSA*Switzerland	AustraliaBrazilCanadaJapan	 UK *Argentina^{NA}
Good Regulatory Review Practices (GRRP)	IMDRF/GRRP WG/N40FINAL:2017 Competence, Training, and Conduct Requirements for Regulatory Reviewers	EUSingapore*Switzerland	AustraliaChinaJapanS. KoreaUKUSA	BrazilCanada*Argentina
	IMDRF/GRRP WG/N47 FINAL:2018 Essential Principles of Safety and Performance of Medical Devices and IVD Medical Devices	 Brazil China EU Japan S. Korea Singapore *Switzerland 	 Australia Canada UK USA *Argentina 	
	IMDRF/GRRP WG/N52: Principles of Labelling for Medical Devices and IVD Medical Devices	 Brazil China EU S. Korea Singapore *Switzerland 	 Australia Canada Japan UK USA *Argentina 	



Maulsina Cuarra	Document	Implementation Level ²		
Working Group	Document	Implemented	Partly Implemented	Not Implemented
	IMDRF/GRRP WG/N59 FINAL:2020 Requirements for	EUUSA*Switzerland	ChinaJapanS. KoreaUK	 Australia Brazil^{NA4} Canada^{NA} Singapore^{NA}
	Regulatory Authority Recognition of Conformity Assessment Bodies Conducting Medical Device Regulatory Reviews			*Argentina
	IMDRF/GRRP WG/N61 FINAL:2020 Regulatory Authority	EU *Switzerland	AustraliaChinaJapanS. Korea	 Brazil^{NA} Canada^{NA} Singapore^{NA} *Argentina^{NA}
	Assessment Method for Recognition and Surveillance of Conformity Assessment Bodies Conducting Medical Device Regulatory Reviews		• UK • USA	
	IMDRF/GRRP WG/N63 FINAL:2020 Competence and Training Requirements for Regulatory Authority Assessors of Conformity Assessment Bodies Conducting Medical Device Regulatory Reviews	EU*Switzerland	 Australia China Japan S. Korea UK USA 	 Brazil^{NA} Canada^{NA} Singapore^{NA} *Argentina^{NA}
	IMDRF/GRRP WG/N66 FINAL:2021 Assessment and Decision Process for the Recognition of a Conformity Assessment Body Conducting Medical Device Regulatory Reviews	EU*Switzerland	ChinaJapanS. KoreaUKUSA	 Australia Brazil^{NA} Canada^{NA} Singapore^{NA} *Argentina^{NA}



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Working Group	Document	Implemented	Partly Implemented	Not Implemented
	IMDRF/GRRP WG/N71 FINAL:2022 Medical Device Regulatory Review Report: Guidance Regarding Information to be Included	EU *Switzerland	ChinaS. KoreaUKUSA	 Australia Brazil^{NA} Canada Japan Singapore^{NA} *Argentina^{NA}
Personalized Medical Device (PMD)	IMDRF/PMD WG/N49 FINAL:2018 Definitions for Personalized Medical Devices	 Australia Brazil Canada China EU Japan Singapore *Switzerland 	S. KoreaUKUSA*Argentina	
	IMDRF/PMD WG/N58 FINAL:2020 Personalized Medical Devices - Regulatory Pathways	BrazilEUJapanSingapore*Switzerland	 Australia Canada China S. Korea UK USA *Argentina 	
	IMDRF/PMD WG/N74 FINAL:2022 Personalized Medical Devices Production Verification Validation	Singapore *Switzerland	 Australia Brazil Canada China EU Japan S. Korea USA 	UK *Argentina ^{NA}
Adverse Event Terminology (AET)	IMDRF/AE WG/N43 FINAL:2021 (Edition 5)	Australia Canada	Brazil China	



Working Group	Document	Implementation Level ²		
Working Group	Document	Implemented	Partly Implemented	Not Implemented
	IMDRF terminologies for categorized Adverse Event Reporting (AER):Terms, terminology structure and codes	EUS. KoreaSingaporeUKUSA*Switzerland	Japan*Argentina	
Medical Device Clinical Evaluation (MDCE)	IMDRF MDCE WG/N55 FINAL:2019 Clinical Evidence - Key Definitions and Concepts (formerly GHTF/SG5/N1R8:2007)	 Australia Brazil China EU Japan Singapore USA *Switzerland 	CanadaS. Korea	UK *Argentina
	IMDRF MDCE WG/N56FINAL:2019 Clinical Evaluation (formerly GHTF/SG5/N2R8:2007)	 Australia Brazil China EU Singapore USA *Switzerland 	CanadaJapanS. Korea	UK *Argentina
	IMDRF MDCE WG/N57FINAL:2019 Clinical Investigation (formerly GHTF/SG5/N3:2010)	 Australia Brazil China EU Japan USA *Switzerland 	CanadaS. KoreaSingapore	UK*Argentina



Working Group	Dogument	Document Implementation Level ²			
Working Group		Implemented	Partly Implemented	Not Implemented	
	IMDRF MDCE WG/N65FINAL:2021 Post-Market Clinical Follow- Up Studies (formerly GHTF/SG5/N4:2010)	AustraliaEU*Switzerland	CanadaChinaJapanS. KoreaSingaporeUSA	BrazilUK*Argentina	
Medical Device Cybersecurity (Cyber)	IMDRF/CYBER WG/N60 FINAL:2020 Principles and Practices for Medical Device Cybersecurity	 Australia Brazil Canada EU Singapore USA *Switzerland 	ChinaJapanS. Korea	UK*Argentina	
	IMDRF/CYBER WG/N70 FINAL:2022 Principles and Practices for the Cybersecurity of Legacy Medical Devices	USAEU*Switzerland	ChinaJapanSingapore	 Australia Brazil Canada S. Korea UK *Argentina^{NA} 	
	IMDRF/CYBER WG/N73 FINAL:2022 Principles and Practices for Software Bill of Materials for Medical Device Cybersecurity	Canada USA	 Australia China Japan EU Singapore *Switzerland 	 Brazil S. Korea UK *Argentina^{NA} 	
Principles of In Vitro Diagnostic (IVD) Medical Devices Classification (IVD)	IMDRF/IVD WG/N64 FINAL:2021 Principles of In Vitro Diagnostic (IVD) Medical Devices Classification	Brazil Canada EU S. Korea *Switzerland	ChinaJapanSingaporeUSA	 Australia UK *Argentina^{NA} 	



Working Group	Document	Implementation Level ²		
Working Group		Implemented	Partly Implemented	Not Implemented
Artificial Intelligence (AI)	IMDRF/AIMD WG/N67 FINAL:2022 Machine Learning-enabled Medical Devices: Key Terms and Definitions	 Canada China EU S. Korea USA *Switzerland 	JapanSingapore	 Australia Brazil UK^{NA} *Argentina^{NA}



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