Industry Perspective on the Implementation Status of the MDR/IVDR

07 June 2019



In less than 1 year the new Medical Device Regulation will enter into full effect. Soon after, so too will the *In Vitro* Diagnostic Medical Device Regulation.

- The Medical Device Industry in Europe is deeply concerned that the new regulatory system will not be ready on time.
- If the system is not ready well ahead of the deadline of May 2020, it puts at risk the continued supply of lifesaving and life-enhancing technologies.
- 4 European Commission and Member States need to move faster in order to get the new system ready on time. We must not put patients at risk, nor negatively impact healthcare systems.
- We recognize the shift to a new system is a major task. This presentation seeks to clearly lay out the fundamental areas that need addressing with urgency.



This presentation

1 Context

2 Urgency is increasing

3 7 critical areas





What is at stake?

Patient care



Product supply to hospitals



European innovation ecosystem



Small and medium-sized enterprises

What needs to happen?

Industry has always supported the new system, and continues to do so



Regulators need to ensure that products can get approved on time



Products cannot be submitted for review without critical infrastructure, which is not yet in place



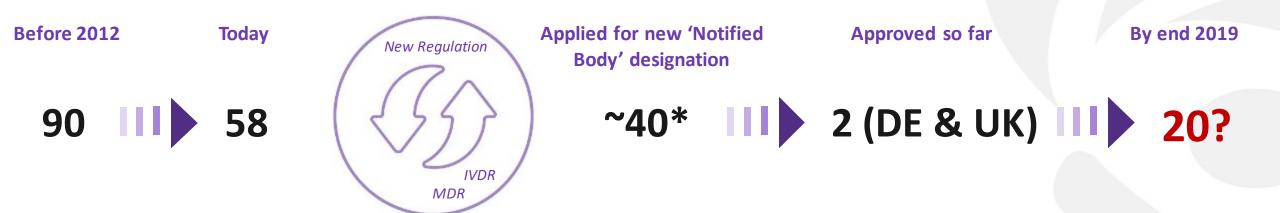
Critical infrastructure building blocks: Where we stand with 1 year to go



Can this gap be closed early enough BEFORE May 26, 2020?



Notified Bodies: The numbers



Only about 20 Notified Bodies are expected to be available by the end of 2019*. Is this enough?

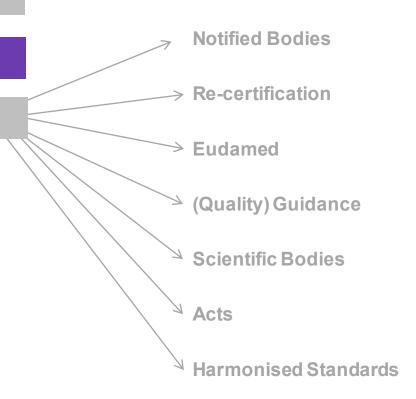


This presentation

1 Context

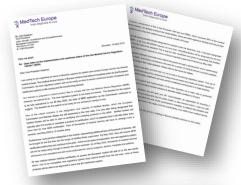
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Industry has expressed concerns in numerous ways this year







Notified Bodies: Designate them faster

Re-certification: Ensure the procedure works for all products

Eudamed: Deploy the new database with workable IT specifications and implementation timelines

(Quality) Guidance: Publish it in the most urgent areas

Scientific Bodies: Repolity establish the new expert panels an EU reference laboratories

Delegated and Implementing Acts: Publish the most-needed cones, including certain hystem-critical common specifications

Harmonised Standards: Ensure they are available in the high



Concerns expressed and immediate action urged at the highest institutional level (Commission Vice-President and national Ministers of Health)



Joint medical technology community statement expressing urgent concerns



Visualisation of the problem through simple animated videos



Solution-focused 7 point plan for accelerating implementation (this document)



This presentation

Context **Notified Bodies Urgency** is increasing **Re-certification** 7 critical areas **Eudamed** (Quality) Guidance **Scientific Bodies** Acts



Harmonised Standards

Our Call to Action for Member States

Implement the new regulatory system faster and with more efficiency

- Notified Bodies: Designate them faster
- 2 Re-certification: Ensure the procedure works for all products
- Eudamed: Deploy the new database with workable IT specifications and implementation timelines
- (Quality) Guidance: Publish it in the most urgent areas
- Scientific Bodies: Rapidly establish the new expert panels and EU reference laboratories
- Delegated and Implementing Acts: Publish the most-needed ones, including certain 'system-critical' common specifications
- Harmonised Standards: Ensure they are available in the highestpriority areas first

- Only 2 Notified Bodies (NBs) are currently available. 26 May 2020 is less than 12 months away
- Too few NBs are in the pipeline. It currently takes around 18 months to designate a new body. The designation process is going too slowly at this pace to have enough ready in time
- Industry is already experiencing certification bottlenecks/delays under the former Directives

Timing



MDR

European solutions are needed ASAP to avoid market disruption



IVDR

Designations need to start in earnest from mid-2019 onwards



Solution *Designate Notified Bodies faster*

- Acknowledge that we are not on-track, and prepare for future insufficient NB availability
- Develop and communicate a coordinated, EU-wide solution that ensures that manufacturers
 can continue CE marking, even if they temporarily become 'orphans' (i.e., if they lose their NB)
- Accelerate NB designation by removing as much bureaucracy from the process as possible



- 1. **Staffing**: Designate the NB, and let the NB start working, while extra staff are being recruited
- **2. Auditing**: Consider the NB's past track record under the former Directives, instead of re-assessing *everything* from A to Z
- 3. **Notification**: Minimise the 42-day 'delay' before notification is posted to the NANDO database



- Specific families of existing products are at special risk of becoming unavailable:
 - Products ineligible for the 'Grace Period' that extends until May 2024, e.g., 'Class' I reusable surgical instruments' like scalpels, scissors, forceps, drill bits, etc.
 - Products eligible for the grace period but unable to use it due to insufficient NB capacity

Timing



Without a clear, actionable plan in place by August 2019 there is a serious risk that certain products become unavailable



Solution Ensure the procedure works for all products

- Put in place a **staged (re-)certification sequence** for NBs to follow, e.g., giving priority to product families which cannot use the 'Grace Period'
- Agree workable re-certification timelines and processes for existing 'combination products,' i.e., medical devices that incorporate ancillary medicinal substances



- Without a fully functional database, the Regulations' benefits would be severely reduced
- Some parts of the database are encountering delays, e.g., due to debates about whether existing devices should be (re-)registered in Eudamed...and other parts are being rushed
- Manufacturers need sufficient time to adapt their IT systems to Eudamed's technical specs

Timing

- Actor registration module: Single Registration Numbers critical, needs immediate deployment
- UDI, device and certificate registration modules: 2nd priority. Deploy them ASAP
- Vigilance and clinical modules: Ensure 18 months minimum before 'go live' date



Solution Deploy Eudamed with workable IT specs and implementation timelines

- Rapidly define and validate all Eudamed modules needed by May 2020
- If this cannot be achieved with clear timelines, publish contingency guidance to inform stakeholders how to proceed while Eudamed is still being built
- Only make the modules compulsory 18 months or more after publishing stable
 IT specs
- Prioritise on delivering a fully functional database for IVDR/MDR-certified products



- **Most** guidance documents are still to be published
- Some guidance documents are as important as the 'core infrastructure' supporting IVDR/MDR implementation

Timing



MDR August 2019 is the latest timing that will realistically allow a smooth transition



IVDR

Guidance on classification and sampling of Class B & C needed Q3 2019. Everything else should be published by May 2020



Solution Publish it in the most urgent areas

- MDR: Publish as a priority guidance on software classification, Eudamed and UDI, transitional provisions, post-market surveillance (PMS), and on Article 61.6 ('sufficient clinical data')
- IVDR: Progress urgently with guidance on IVD classification, performance evaluation, conformity assessment (including sampling of Class B & C), PMS, companion diagnostics and software-specific aspects



- These bodies must be set up for the very first time, and thus constitute 'new territory'
- They are required for IVDR/MDR certification of innovative, highest-risk devices

Timing



MDR

Expert panels for all therapeutic areas are need to be set up and running end 2019 to ensure no delays



IVDR

May 2020 is the latest by which fully functional EU reference laboratories, expert panels and common specifications are needed



Solution Rapidly establish the expert panels and EU reference labs

- Establish these bodies while the needed Implementing Acts are being adopted, e.g., Implementing Acts specifying the bodies' roles and fees
- Ensure that these bodies function as efficiently as possible, with clear, strict scopes
- For expert panels specifically: Clarify if certain branches of medicines will take priority over others, or whether all therapeutic/diagnostic areas are of equal priority



- Even the most 'mandatory' Acts are only starting to be published into Year #3 of transition
- Implementing Acts laying down common specifications (CS) are crucial for the conformity of some devices, e.g., Class D IVDs, and 'aesthetic' medical devices listed in MDR Annex XVI
- Manufacturers need many months to adapt to the changes these Acts will bring

Timing





MDR

CS on Annex XVI products needed no later than August 2019



IVDR

CS published by end 2019 to avoid delays



Solution

Publish the most-needed acts, including certain 'system critical' common specifications

- Publish clear, ambitious target deadlines for developing and publishing all foreseen Acts
- Consider 'upgrading' the priority of certain Acts that are not currently in the Rolling Plan, e.g., the Act on free sale certificates, or the Act on implant card exemptions
- Expedite as much as possible the most-needed CS, e.g. ex-IVDD CTS → IVDR CS



- Harmonised standards ensure products are safe and work as intended
- They contribute to consistent conformity assessments & have been key compliance tools
- They are currently on-track to be absent from the IVDR/MDR until (potentially several)
 years from now. This leads to uncertainty about how to proceed.

Timing

May 2020 is ideal, but no later than May 2021



Solution Ensure they are available in the highest-priority areas first

- Prioritise the harmonization of standards in areas of most horizontal importance, e.g., in areas like symbols, labelling, risk management, and good clinical (study) practice.
- Ensure all stakeholders including CEN/CENELEC work together, time is running out



Summary

- 1 Notified Bodies: Designate them faster
- Re-certification: Ensure the procedure works for all products
- **Eudamed**: Deploy the new database with workable IT specifications and implementation timelines
- 4 (Quality) Guidance: Publish it in the most urgent areas
- Scientific Bodies: Rapidly establish the new expert panels and EU reference laboratories
- Delegated and Implementing Acts: Publish the most-needed ones, including certain 'system-critical' common specifications
- Harmonised Standards: Ensure they are available in the highestpriority areas first

Last requests

To Industry

- Stay vigilant! These final months are going to be very tight, and much could still change
- Speak up! If you experience challenges, engage your Ministry of Health & competent authority to ensure your voice is heard

To European Commission and Member States

- Please speed up! It will soon be too late to deliver the regulatory system's most critical infrastructure. Patient care is at stake
- Communicate! We need to know what steps you will take if the Regulations aren't successfully implemented on-time





Thank you for your time

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