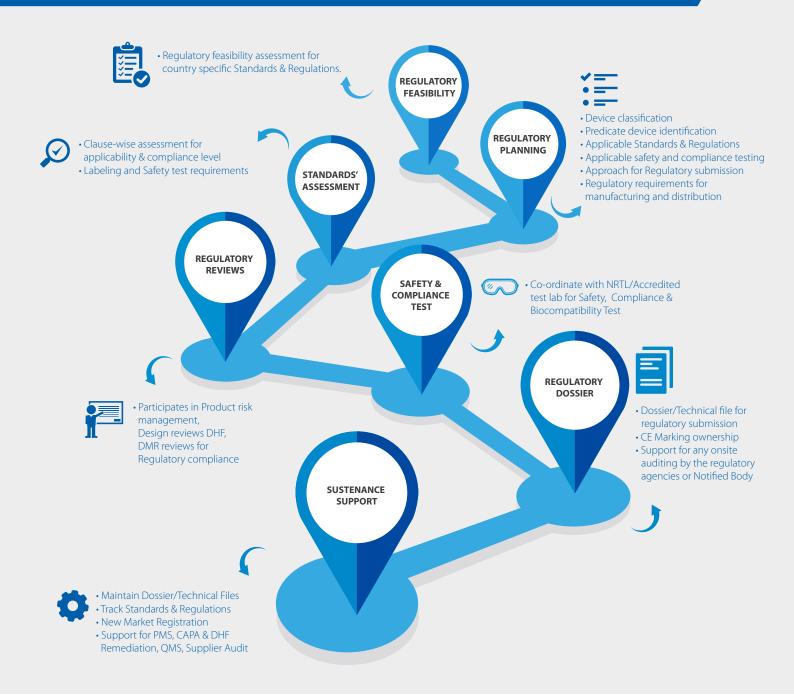




HCL REGULATORY COE PROVIDES AN END-TO-END SERVICE



NEW MDR/IVDR REGULATIONS



3 Years, 26 May 2020

Transition Period

5 Years, 26 May 20

MDR/IVDR IMPACT

Classification Rules	Conformity Assessment	Identification and Traceability	Clinical Evaluation, PMS	GSPR General Safety & Performance Requirement
New classification system MDR-22/IVDR -7 Rules modified and added for classification Specific rule for software classification	Commission Assessment (MDCG) for High Risk Device	Unique Device Identification (UDI) introduced with mandatory implementation as per defined timeline for various class of products Product registration , review and safety reporting through EUDAMED after a decided time Summary reports availability to public for specific products	 Post market clinical/ performance follow up enforced Trending of adverse event and updating of risk files accordingly enforced Reporting of adverse event, field safety corrections 	Conformity with new GSPR New requirements related to Material compatibility , IT network, Cybersecurity, Mobile platforms, Usability, Home healthcare Emphasis on pre launch and post launch risk management activities

Consolidate List of Products impacted (Devices placed in EU Market)	Review and confirm the impacted product list	Obtain access to Tech File, DHF, Risk Management File, QMS documents	Assess Product Tech File & Risk Management File for MDR requirements	Assess QMS for revisions to address MDR requirements
Submit TechFile to Notified Body for new certification	Review and Approve updated documents	Implement the Remediation plan e.g. Update QMS, DHF, TechFile, labeling, DMR	Review and Approve the Remediation plan	Estimate and propose Remediation plan to address additional requirements
Address findings if any from Notified body	Maintain CE Marking certificate and TechFile	Perform PMS, Trend Analysis, PMCF		

BUSINESS BENEFITS OF WORKING WITH HCL

- · On time compliance with
- Re-usable components
- · Best practices across accounts
- India Time zone advantages
- · Swift team scale up

- · Cost savings with India offshore team
- Potential Process improvements

HCL DIFFERENTIATORS

- Dedicated Regulatory Centre of Excellence(COE) with relevant skills sets
- 10 plus years of proven experience in Tech File & DHF Remediation
- We bring our deep understanding of US FDA Regulations to MDR which it closely mirrors in requirements.
- Hands-on experience helping our customers through other regulatory changes for eg. ISO 13485, ISO 14971, IEC 60601x, IEC 62304, UDI, Cybersecurity, Mobile Medical Apps (MMA) et al.



with our customers in building world class products and creating associated solution delivery ecosystems to help bring market leadership. We develop Medical Devices, Networking and Telecom, Office Automation, Semiconductor and Servers & Storage for our customers.

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