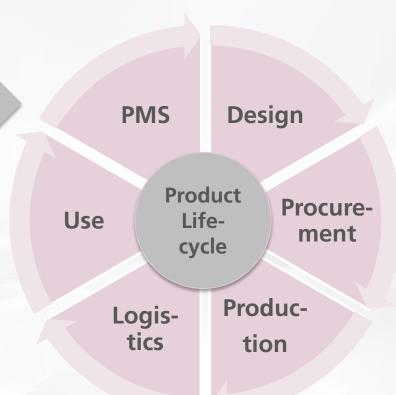
Safety challenges in arthroplasty - Manufacturer's views

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Introduction

Conformity Assessment / Product Registration







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Introduction

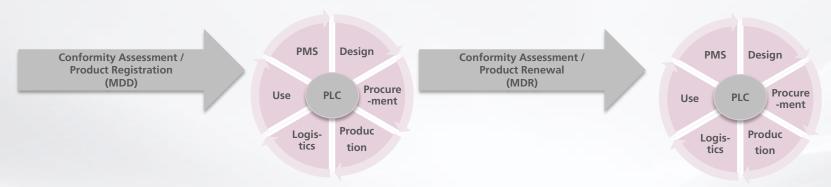
With the new Medical Device Regulation (MDR) the regulatory requirements will be intensely increased for Medical Devices in the EU.

- → The general intention is to improve product quality and safety
- \rightarrow i.a., this is to be achieved by providing more data and increased transparency

These new requirements will not only affect new devices but will also challenge the already approved devices on the market.



Introduction



From manufacturer / supplier perspective:

The **regulatory requirements** will become one of the biggest challenges that might influence the **availability of safe and clinically proven devices** in the near future.



Slide No.5

Regulatory Challenges

Product specification / performance	Processes	Product quality / safety
 Clinical data: retrospective studies / data for approved devices Equivalence: only if access to the TD is granted Common Specifications GSPR 	EudamedPMS-TD	 Amount of requested data for TD will increase Supply chains will become more complex IP-protection amount of suppliers will might be reduced
widely discussed / obvious within MDR	widely discussed / obvious within MDR	Results from MDR requirements / not that obvious





Question

Why MDR might challenge the product quality /safety for already approved products in some points?





Amount of data

Annex II of MDR is outlining in detail what information needs to be included in the TD

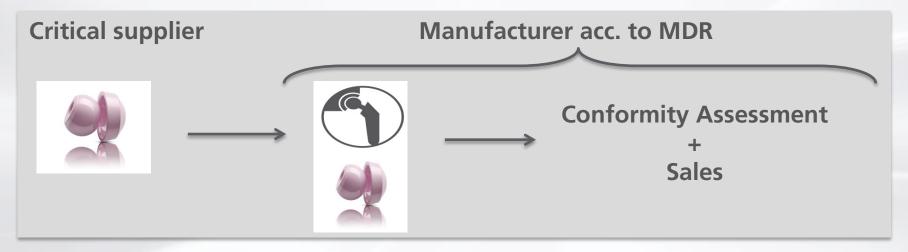
- This includes data from the manufacturer itself, as well as data from all suppliers / subcontractors etc.
- > the increased amount of data could lead to important information being lost / overlooked
- > review times will increase /availability will be delayed
- content is often complex and not comprehensible without further explanation (especially when data comes from subcontractors)
- → in this case more is not automatically better





Supply chains

Products or components that require a high degree of know-how and specialization are often provided by critical suppliers



→ nevertheless the conformity assessment and provision of data is solely performed by the legal manufacturer





Supply chains

MDR requirements are mainly addressed to (legal) manufacturers of medical devices, but:

- > suppliers take over important steps or even the complete process of "physical" manufacturing
- in some cases the "critical suppliers" are mainly involved / responsible for the product development and maintain most of the expertise
- > Documentation of the suppliers needs to be involved in the TD
- → involvement during conformity assessment might be required





Annex II of MDR outlines the content of the TD, including data from suppliers / subcontractors

- As the products delivered through critical suppliers are often not processed, a lot of **information** included in the TD needs to be **provided through the critical supplier** itself, to cover MDR requirements
- ➤ However, the required information often include **internal know-how**, of the supplier, e.g. validation documents with process parameter, machine settings or detailed working instruction
- → IP-protection might endanger highly specialized and qualified suppliers

Possible solution → amount of data

- > involve the critical suppliers into the conformity assessment process
- don't collect as much "paper" as possible but focus on the important steps (together with the supplier)
- > Outline and use the supporting verification measures such as on-site inspection, QMS, quality contracts etc.
- → Risk-based approach

Supplier

support of conformity assessment

→ risk-based approach

Quality Agreement

ISO 13485 On-site inspection

Support / Input for TD

IPprotection Focus on inspections / summaries

→ risk-based approach

Manufacturer





- → Regulatory requirements will influence the availability of safe and well-known products in the future
- → There are many challenges that are not that obvious on a first site within MDR
- → A strong collaboration between all involved parties will be required
- → Existing tools / processes must (again) be given more validity
- → Alternative ideas must be found and discussed

