

## Ongoing guidance development and deliverables of MDCG Subgroups –April 2022\*

*\*This is not an exhaustive list of ongoing work performed by MDCG Subgroups*

| Scope   | Group Deliverables   | Consult prior to MDCG**                     | Planned MDCG Endorsement | Additional Comments  |
|---|--|---|--------------------------|--|
| <i>** Stakeholders are observers in 13 MDCG subgroups and are consulted on a regular basis; further to that other MDCG subgroups are consulted as indicated</i> |  |   |                          |  |
| <b>1. Notified Bodies Oversight (NBO)<sup>1</sup></b>   |  |   |                          |  |
| MDR + IVDR  | <i>Q&amp;A on requirements notified bodies – update of MDCG 2019-6</i>                             | Notified bodies                             | N/A                      | Permanent NBO Work Item  |
| MDR+IVDR  | <i>Updates of guidance documents and templates on the designation and re-assessment process</i>    | Notified bodies                             | 2022                     | Q2 2022: NBOG PBG 2017-1 Revision 1 to include re-assessment process |
| MDR + IVDR  | <i>Updates of guidance documents and templates on qualification and authorisation of personnel</i> | Notified bodies                             | TBD                      | Work starting in 2022  |
| MDR + IVDR  | <i>Template List of standard fees</i>  | Notified bodies and MDCG Stakeholders       | 2022                     |  |
| IVDR  | <i>Guidance on appropriate surveillance according to Article 110(3)</i>                            | IVD WG and MDCG Stakeholders                | 2022                     |  |
| MDR   | <i>Notified Body Technical Documentation Assessment Report</i>                                     | Notified bodies and relevant MDCG Subgroups | 2022                     |  |
| MDR   | <i>Revision of MDCG 2020-3 Guidance on significant changes regarding the transitional</i>          | MDCG Stakeholders                           | 2022                     |  |

<sup>1</sup> Stakeholders are not part of this group as it covers requirements set out by designating authorities specifically for notified bodies; stakeholders are consulted on mature and final drafts.

|   |  |                             |                    |  |
|---|--|-----------------------------|--------------------|--|
|   | <i>provision under Article 120 of the MDR with regard to devices covered by certificates according to MDD or AIMDD</i> | and relevant MDCG subgroups |                    |  |
| MDR + IVDR  | <i>Position on the concept of “Hybrid audits” carried out by notified bodies, including definition</i>                 | Notified bodies             | 2022               |  |
| <b>2. Standards</b>                                     |  |                             |                    |  |
| MDR + IVDR  | <i>Updates of guidance document MDCG 2021-5 on standardisation for medical devices</i>                                 | NBO, IVD                    | Q3 2022            |  |
| MDR + IVDR  | <i>“Cookbook” for harmonised standards</i>   |                             | Q2 2022            | Proposed by CLC TC 62, not intended to become a MDCG-endorsed document                                   |
| <b>3. Clinical Investigations and Evaluation (CIE)</b>  |  |                             |                    |  |
| MDR   | <i>Clinical Investigation Report Summary Template</i>  |                             | 2022               |  |
| <b>4. Post-Market Surveillance and Vigilance (PMSV)</b> |  |                             |                    |  |
| MDR + IVDR  | <i>Guidance on Periodic Safety Update Report requirements</i>  |                             | Q2 2022            | PSUR for MDR to be later adapted for IVDR  |
| MDR + IVDR  | <i>Guidance on Post-Market Surveillance requirements</i>   | MS                          | Q3 2022            | Work to be coordinated with the Market Surveillance WG   |
| MDR + IVDR  | <i>Q&amp;A document on Vigilance terms and concepts<br/>Q&amp;A document on Art 87 to 90 on Vigilance requirements</i> |                             | Q3 2022<br>Q3 2022 | Task force work has been divided in 2 groups respectively on definitions and on Art 86-90 interpretation |
| MDR + IVDR  | <i>Development of harmonised reporting forms for incidents</i>   |                             | Q2 2022            | Several Task Forces on-going on the updating of the MIR form and the Trend report form                   |

| 5. Market Surveillance (MS) <sup>2</sup> |   |     |          |                     |
|--|---|-----|----------|---------------------|
| MDR + IVDR                               | <i>Authorised Representatives</i>   | IVD | 2022     |                     |
| MDR + IVDR                               | <i>In-house manufacturers</i>   | IVD | 2022     |                     |
| MDR + IVDR                               | <i>Update MDCG 2021-27 Q&amp;A on Importers &amp; Distributors</i>  | IVD | Q.4 2022 |                     |
| MDR + IVDR                               | <i>Update MDCG 2021-26 Q&amp;A on repackaging &amp; relabelling activities under Article 16</i>                                     | IVD | Q.4 2022 |                     |
| MDR + IVDR                               | <i>Update MDCG 2019-7 of PRRC Guidance</i>  | TBD | Q.4 2022 |                     |
| 6. Borderline & Classification (B&C)     |   |     |          |                     |
|  |   |     |          |                     |
| 7. New Technologies                      |   |     |          |                     |
| MDR + IVDR                               | <i>Legal status of app providers</i>  |     | Q4 2022  |                     |
| MDR + IVDR                               | <i>Guidance on MDSW - Hardware combination systems</i>  | B&C | Q2 2022  |                     |
| 8. Eudamed                               |   |     |          |                     |
| IVDR                                     | <i>Guidance on harmonised administrative practices and alternative technical solutions until EUDAMED is fully functional (IVDR)</i> | IVD | 2022     | IVDR Implementation |

<sup>2</sup> Stakeholders are not part of this group as it covers requirements set out by competent authorities; stakeholders are consulted on mature and final drafts.

| 9. Unique Device Identification (UDI)                |   |               |      |   |
|--|---|---------------|------|---|
| MDR + IVDR   | <i>Q&amp;A on UDI</i>   | N/A           | 2022 |   |
| 10. International Matters                            |   |               |      |   |
|  | <i>N/A</i>  |               |      |   |
| 11. <i>In Vitro</i> Diagnostic Medical Devices (IVD) |   |               |      |   |
| IVDR   | <i>SSP (Summary of Safety &amp; Performance) template</i>   | CIE           | 2022 | Template in development   |
| IVDR   | <i>Qualification of assays used in clinical trials of medicinal products</i>  | N/A           | 2022 | In collaboration with competent authorities for medicinal products  |
| IVDR   | <i>In-house devices</i>   | MS            | 2022 | Joint with Market Surveillance MDCG sub-group, draft in preparation |
| IVDR   | <i>Analysis of IVDR in context of hypothetical scenarios of an urgent response to a health crisis</i>   | N/A           | 2022 | In progress   |
| IVDR   | <i>Performance study application/notification form</i>  | CIE           | 2022 | Template in development   |
| IVDR   | <i>Guidance on significant changes referred to in Article 110(3) of the IVDR</i>  | NBO           | 2022 | With reference to MDCG 2020-3                                       |
| IVDR   | <i>Guidance on application of IVDR requirements to legacy devices and those placed on the market before DoA</i>   | NBO, PMSV, MS | 2022 | With reference to MDCG 2021-5                                       |
| IVDR   | <i>Minor revision of MDCG 2021-22 – Clarification on “first certification for that type of device” and corresponding procedures to be followed by notified bodies</i> | N/A           | 2022 | Addition of notes, based on experience collected so far             |

| 12. Nomenclature |  |          |            |   |
|------------------|--|----------|------------|---|
| MDR + IVDR       | <i>Procedures for the annual and ad-hoc updates of the EMDN</i>                    | N/A      | Q2-Q3 2022 |   |
| MDR + IVDR       | <i>FAQ on EMDN</i>   | N/A      | Q3 2022    |   |
| MDR + IVDR       | <i>Mapping EMDN-GMDN package</i>   | N/A      | N/A        | The outcome of this exercise is highly dependent on level of cooperation ensured by GMDN. |
| 13. Annex XVI    |  |          |            |   |
| MDR              | <i>Guidance document on the use of equivalence criteria for Annex XVI products</i> | CIE, NBO | Q4 2022    |   |
| MDR              | <i>Guidance document on the classification of Annex XVI products</i>               | B&C      | Q4 2022    |   |