

# Global Unique Device Identification (UDI) Update

Including FDA Letters for  
“Devices Not in GUDID”  
and EU Legacy Device Extension



2023-Jun-29

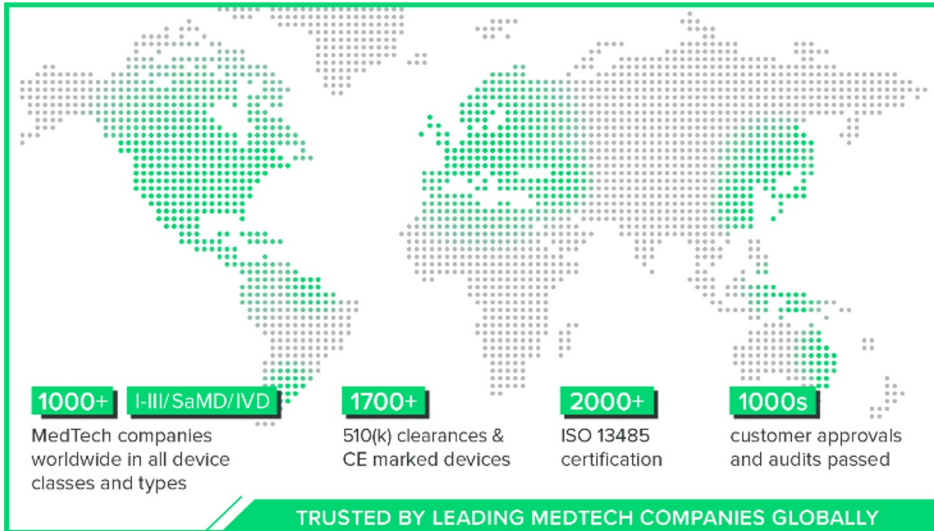
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**Moderator:**  
**Etienne Nichols**

Medical Device Guru,  
Greenlight Guru



**Presenter:**  
**Gary Saner**

Sr. Manager, Information Solutions, Life Sciences,  
Reed Tech

# Discussion Topics



- Global UDI Landscape
- US FDA UDI Hot Topics
- EU MDR/IVDR and UDI Update
- ROW UDI Summary
- QnA

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# Global UDI Landscape

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# What is UDI?

## Unique Device Identification (UDI) Definition

- Globally unique, unambiguous, alphanumeric product identifier
- Assigned to a specific medical device model and version
- Comprised of a **Device Identifier (DI)** and a **Production Identifier (PI)**
- Created by...
- Applied to...
- Reported to...
- Used...
- Tracked...

Detailed definition  
in Appendix



# What are the UDI Components?

The UDI code consists of two parts:

## Device Identifier (DI)

Mandatory, fixed portion that identifies the labeler and the specific version or model of a device

00855361005016

## Production Identifier (PI)\*

Conditional, variable portion that identifies one or more of the following when included on a device label:

<i>Manufactured Date</i>	<i>2014-09-24</i>
<i>Expiration Date</i>	<i>2019-09-24</i>
<i>Lot or Batch Number</i>	<i>B35</i>
<i>Serial Number</i>	<i>S123</i>

UDI = DI + PI

(01)00855361005016(11)140924(17)190924(10)B35(21)S123

# What are the UDI Requirements?



Apply UDI barcode and text  
on Product and Package Labels



Report UDI Data to  
Health Authority Database



Direct Mark UDI on  
some Reused Products



Include UDI in SOPs,  
Reports, and Records



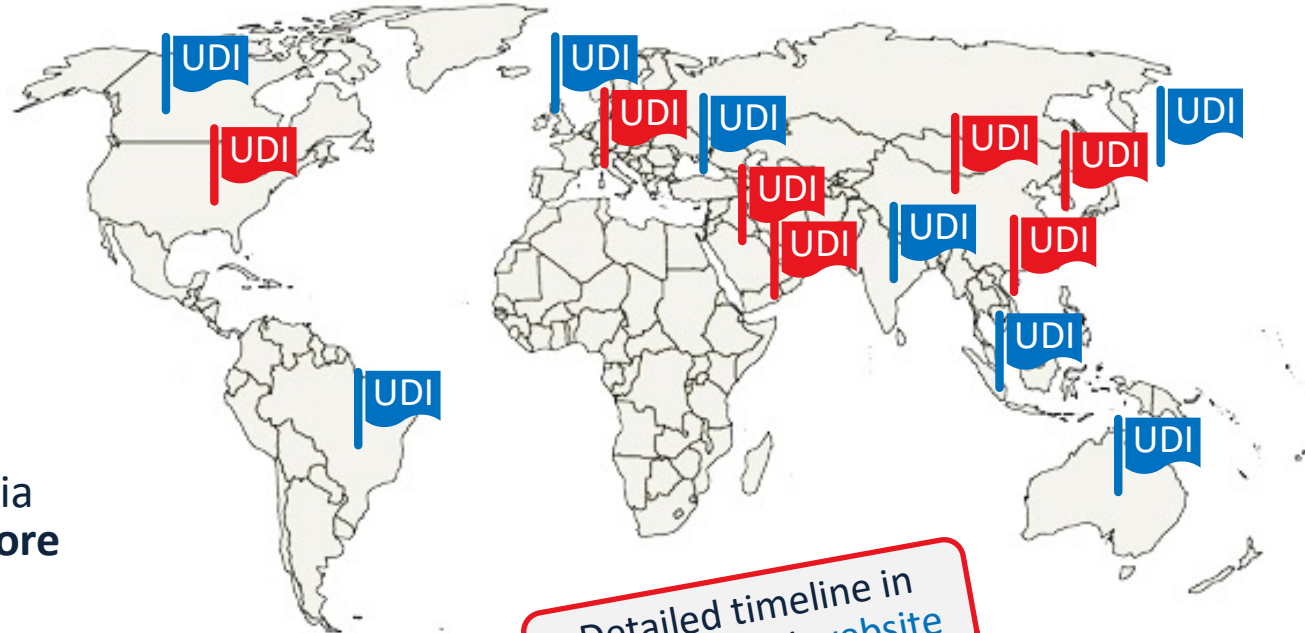
# What Health Authorities Are Adopting UDI?

## Active

- **U.S.** (2014)
- **EU** (2021/2022)
- **South Korea** (2019)
- **Netherlands** (2020)
- **UAE** (2020)
- **China** (2021)
- **Taiwan** (2021)
- **Saudi Arabia** (2023)

## Pending

- **Australia**
- **Brazil**
- **Canada**
- **India**
- **Japan**
- **Malaysia**
- **Singapore**
- **Turkey**
- **UK**
- **Other**



Detailed timeline in Appendix and [website](#)

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# US FDA UDI Hot Topics

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# U.S. – FDA

## Events

- 2013-Sep-24 [Final Rule](#) published
- 2022-Jul-25 [GFI](#) Class I Label due 2022-Sep-24, Class I GUDID due 2022-Dec-08, Class I OTC GUDID Exception

## Compliance Timing

- 2014-Sep-24 Class III Devices
- 2015-Sep-24 I/LS/LS Devices
- 2016-Sep-24 Class II Devices
- 2022-Sep-24 Class I Devices (label, direct mark)
- 2022-Dec-08 Class I Devices (GUDID)



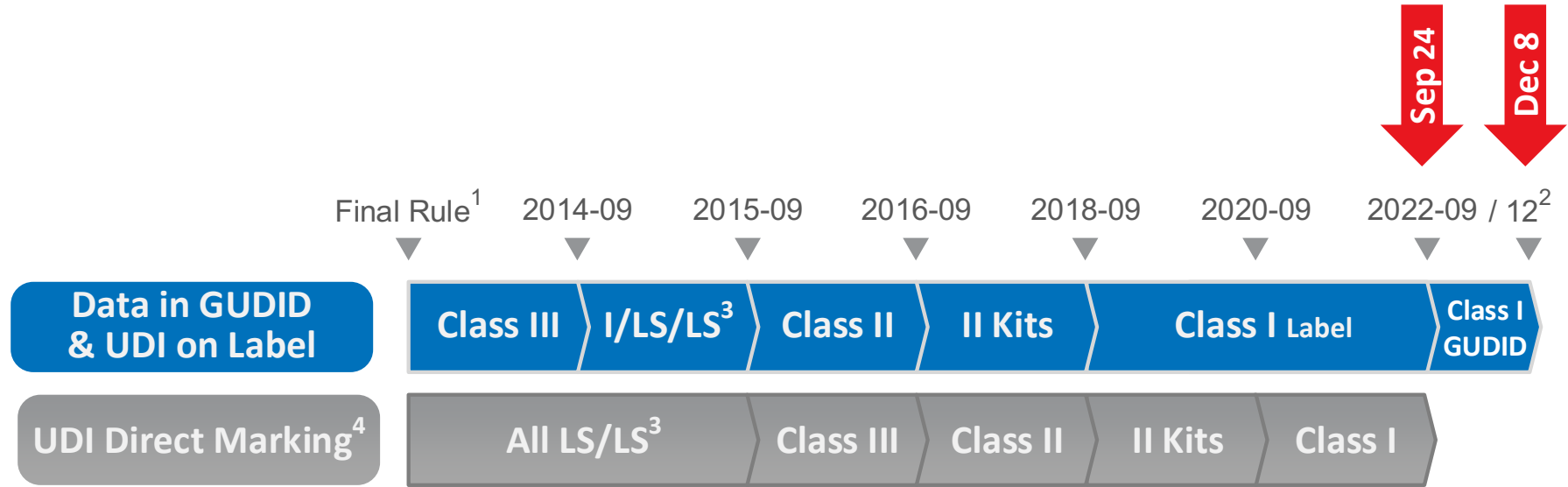
## Description

- **Approach:** UDI data reported & on labels by class; no change to device approval/registration
- **Database:** **GUDID**; functional; 3.9M records in public [AccessGUDID](#)
- **Data:** 57 reported attributes
- **Sub:** website entry or M2M SPL file via ESG
- **Label:** HRI & AIDC; Direct Mark
- **STD:** GS1/HIBCC/ICCBBA; DUNS; GMDN/FDA
- **Info:** [FDA UDI](#)

I/LS/LS = Implantable, Life-Supporting, Life-Sustaining Devices; GFI = Guidance For Industry

FDA – Food and Drug Administration

# FDA UDI Compliance Timeline



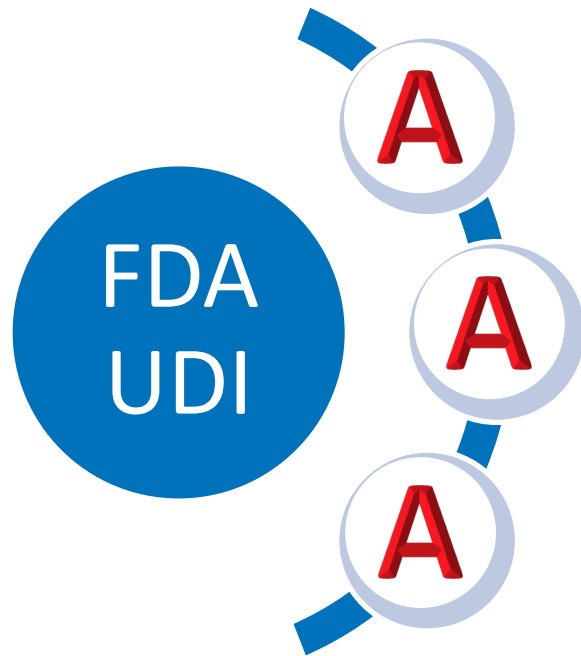
1) FDA UDI Final Rule published 2013-09-24

2) Class I UDI Label and Direct Mark = 2022-09-24, GUDID Submission = 2022-12-08

3) I/LS/LS = Implantable, Life-supporting, and Life-sustaining devices

4) Direct Marking (DM) required if multiple patients and undergo high-level disinfection and/or sterilization between use

# FDA UDI Hot Topics



## **Administration** and Enforcement of Regulations

- Letters to Mfrs with listed products not in GUDID
- GUDID data validation rules
- Inspection and Custom checks

## **Accuracy** of GUDID Data

- Notice to update GMDN Codes
- Advice to enter Catalog #, Description, etc.
- Maintain current data (Pkg Level, End Dates, etc.)

## **Adoption** by Industry

- Safety Reporting (Adverse Events, etc.)
- Supply Chain thru Healthcare Providers

# FDA Letter: Missing GUDID Products

## Letter:

- @ June 7, 2023, FDA initiated a GUDID quality campaign
- If the FDA review of the FDA Unified Registration and Listing System (FURLS) database discovered products that are listed, but not in the GUDID, the FDA emailed those organizations notifying them of the omission
- FDA expects organizations to comply with UDI regulations including UDI labeling and GUDID reporting as necessary and within the now past deadlines

Thank you for registering and listing your devices for FY2023.

We note that one or more device(s) you have listed in FURLS DRLM (Establishment Registration and Listing) are not in the Global Unique Device Identification Database (GUDID) as required by [21 CFR Part 830, Subpart E](#).

As described on the FDA webpage titled, "[UDI Compliance Policies and UDI Rule Compliance Dates](#)," FDA expected the submission of device information to GUDID by the following dates:

Device Type	UDI Rule Compliance Date or Compliance Policy
Class III Medical Devices and Devices Licensed under the Public Health Service (PHS) Act	September 24, 2014
Implantable, Life-Supporting, and Life-Sustaining (I/L/S) Medical Devices	September 24, 2015
Class II Medical Devices	September 24, 2016
Class I & Unclassified medical devices, other than I/L/S devices, that are required to bear a UDI	September 24, 2022 (UDI on label) December 8, 2022 (GUDID Submission)

If you are responsible for the labeling of the listed device(s), please ensure you have complied with the UDI and GUDID requirements according to the above compliance dates for the device(s). Please also note that under 21 CFR 830.330(b), if the information submitted to GUDID changes, the updated information must be submitted no later than the date the device is first labeled with the changed information. If the information does not appear on the label of the device, the updated information must be submitted within 10 business days of the change. Additionally, please keep the GUDID Regulatory Contact information updated to ensure FDA can contact your firm if necessary.

To create a GUDID account and upload your records to the system, we recommend you start at the FDA "Prepare for GUDID" webpage: <https://www.fda.gov/medical-devices/global-unique-device-identification-database-gudid/prepare-gudid>

If you have questions or need additional information, please visit [fda.gov/udi](https://www.fda.gov/udi). If the information at this website does not answer your questions, you may contact us directly through the [FDA UDI Help Desk](#). Please do not reply directly to this system-generated email. Thank you for assisting in our efforts to maintain high quality data in GUDID and AccessGUDID in furtherance of public health.

Sincerely,  
FDA UDI Team

\*For information about the compliance policy for certain class I devices that may be considered consumer health products, please see Section III.B of the FDA guidance document, "Unique Device Identification: Policy Regarding Compliance Dates for Class I and Unclassified Devices, Direct Marking, and Global Unique Device Identification Database Requirements for Certain Devices" at <https://www.fda.gov/regulatory-information/search-fda-guidance-documents/unique-device-identification-policy-regarding-compliance-dates-class-i-and-unclassified-devices>

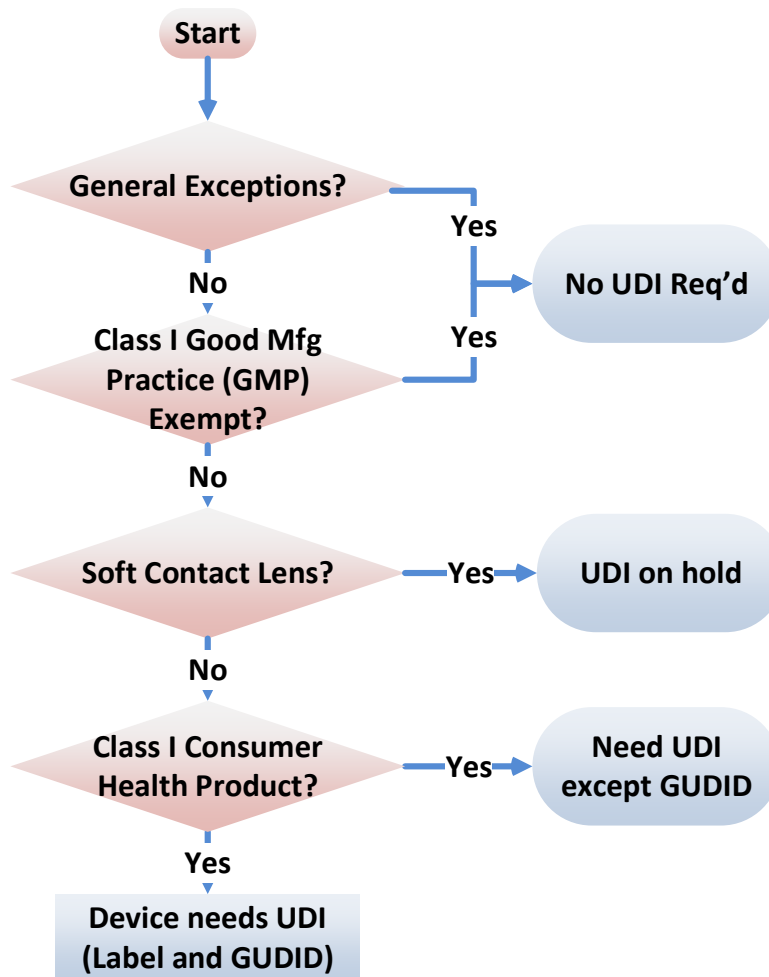
# FDA Letter: Missing GUDID Products (2)

## Action:

1. Promptly evaluate your listed products in [FURLS](#) and determine why any device is not in the GUDID
2. If a device is excepted from UDI labeling and/or GUDID reporting:  
Document such in your Design History File (DHF)
3. If a device is delinquent in being reported to GUDID:  
Complete any necessary UDI compliance activities, e.g., UDI labeling and GUDID reporting, **as soon as possible**. You must comply with FDA UDI regulations and past deadlines, see [UDI website](#)
4. Consider voluntary UDI submissions  
Consider voluntary response to [FDA UDI Help Desk](#)



# FDA UDI Flowchart



## General Exceptions

- Field Device
- Research Device
- Custom Device
- Investigational Device
- Veterinary Medical Device
- U.S. Export
- National Stockpile Device
- Device in Convenience Kit or Combo Product(?)
- Consignment Inventory
- Bulk Single Use Device(?)
- Not classified (Unclassified needs UDI)
- Rx Spectacle Lens (HQG)

## Soft Contact Lenses

(LPM, NCZ, NIC, LPL, MVN)

## Class I Consumer Health Product

(510 Exempt & sold only in OTC/retail)



# FDA Notice: GMDN Codes in GUDID

## Notice:

- @ June 7, 2023, FDA published a notice on the [GUDID website](#) and sent emails
- FDA to include the Global Medical Device Nomenclature (GMDN) Term Codes and Status (active/obsolete) on the public AccessGUDID database as of August 14, 2023.
- Labeler to update GMDN codes by **July 31, 2023**.

### FDA to update AccessGUDID Database and OpenFDA

On August 14, 2023, the U.S. Food and Drug Administration (FDA) will update the fields released in the public [AccessGUDID Database](#) and the [openFDA](#) Unique Device Identifier endpoint to include Global Medical Device Nomenclature (GMDN) Term Codes along with the status of the GMDN Term Code, Active or Obsolete. If a labeler submitted an FDA Preferred Term (FDA PT) Code to meet their GMDN Code data entry requirement, the equivalent GMDN Code will now also be released publicly. This latest update is intended to provide end users with enhanced search and retrieval capabilities for GUDID data.

To prepare for this upcoming release, the FDA is reminding labelers to review their GUDID records to assure their GMDN Term Code or FDA PT Code assignment is correct, and the code is active, NOT obsolete, consistent with labelers' obligation to update the information they have submitted to GUDID in 21 CFR 830.330(b). The FDA expects labelers to complete their updates within the timelines specified in the regulations and by the end of July 2023 to assure accurate information is released in GUDID and openFDA.

[GUDID Database](#)

Resources are available on the [GMDN](#) website to help labelers identify alternatives to obsolete term codes.

#### Questions?

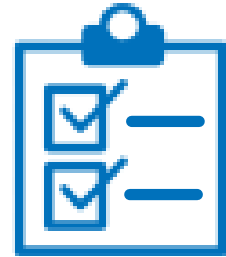
If you have questions or need further assistance, please contact the [FDA UDI Help Desk](#).

GMDN Code	Status	GMDN Preferred Term Name	GMDN Definition
47569	Active/ Obsolete	Scalpel, single-use	A hand-held, manual surgical instrument constructed as a one-piece handle and scalpel blade (not an exchangeable component) used by the operator to manually cut or dissect tissue. The blade is typically made of high-grade stainless steel alloy or carbon steel and the handle is often made of plastic. This is a single-use device.

# FDA Notice: GMDN Codes in GUDID (2)

## Action:

1. All labelers should promptly check their reported GMDN and FDA PT (Preferred Term) codes
  - GMDN codes (5-digits) can be verified through a [GMDN](#) subscription service
  - FDA PT (Preferred Term) codes (4-letters) can be verified using the FDA [GUDID](#) web interface
2. If changes are required, e.g., replace an obsolete code, correct a code, submit an updated UDI record to the FDA GUDID on or before **July 31, 2023**.



# FDA GUDID Record Maintenance/New Entry

## FDA GUDID Submission Timing of New/Updated/Retired Records

Event	Activity	GUDID Publication Time Requirement
Existing Product (initial report)	New <sup>(1)</sup> Record	<b>Prior</b> to Compliance Date <sup>(2)</sup>
New Product or New Model/Version	New <sup>(1)</sup> Record	After Compliance Date, publish within <b>15</b> calendar days after initial commercial distribution <sup>(3)</sup>
Label Attribute Change (e.g., Catalog Number)	Update Record	<b>Prior</b> to commercial distribution <sup>(2)</sup>
Non-Label Attribute Change (e.g., GMDN Code)	Update Record	Within <b>10</b> business days after commercial distribution <sup>(2)</sup>
FDA Notification of Error	Update Record	Correct GUDID record or respond with explanation within <b>30</b> days after notification <sup>(4)</sup>
Retire Device (stop commercial distribution)	Update Record	Publish “Distribution End Date” <sup>(2)</sup> and store data for <b>3</b> additional years

(1) For new SPL submission, “publish” = receive successful ACK 3 message; FDA has a 7-day (previously 30d) Grace Period before updating AccessGUDID; (2) eCFR [830.330](#) UDI Submission Times, (3) FDA GFI: [GUDID Database](#); (4) eCFR [830.350](#) UDI Correction Time

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# Poll Question #1

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# EU MDR/IVDR and UDI Update

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## Events

- 2021-May-26 MDR DoA
- 2022-May-26 IVDR DoA
- 2024-Q2 EUDAMED “Functional” Notice (6 modules fully functional)

## Compliance Timing

- 2020-Dec-01 Actor Vol Registration
- 2021-May-26 MDR Class I Self-cert req’d
- 2021-Oct-04 **UDI/Device & Cert/NB Vol Reg** ←
- 2022-May-26 **IVDR Class A Self-cert req’d** ←
- 2024-Q4** Legacy, MD, IVD: UDI/Device Reg Mandate Start (notice+6m)
- 2026-Q2 Legacy, MD, IVD: UDI/Device Registration Deadline (notice+24m)

## Description

- **Approach:** new regulations for approval, reg, UDI data/labels, vigilance, etc.; rules & timing for Legacy Directive, MDR, IVDR devices
- **Database:** [EUDAMED](#) 3 modules open (Actor, UDI, Cert); 3 future (Vigilance, CI, Mkt Suv)
- **Data:** 111 attributes; new **BUDI-DI** “device group” concept
- **Sub:** website entry/XML upload or M2M XML transfer via Data Exchange (DTX)
- **Label:** HRI & AIDC by class (2021,2023,2025) Direct Mark by class (Label + 2y)
- **STD:** GS1/HIBCC/ICCBBA/IFA; SRN; EMDN (CND)
- **Info:** [EC Reg](#), [UDI](#)

# What is Unique About the EU UDI?

- **New Regulatory Framework**

- MDR/IVDR replace Directives
- All NBs new designation (no grandfathering)
- All Products new certification (no grandfathering)
- UDI policy is similar, but different than US



- **New Concepts**

- Directive, Legacy, Equivalent/Replacement, MDR/IVDR compliant devices
- Basic UDI-DI (group) and UDI-DI (device) identifiers, (and Master DI)
- More UDI Data (2x), SRN, EMDN, IFA, etc.

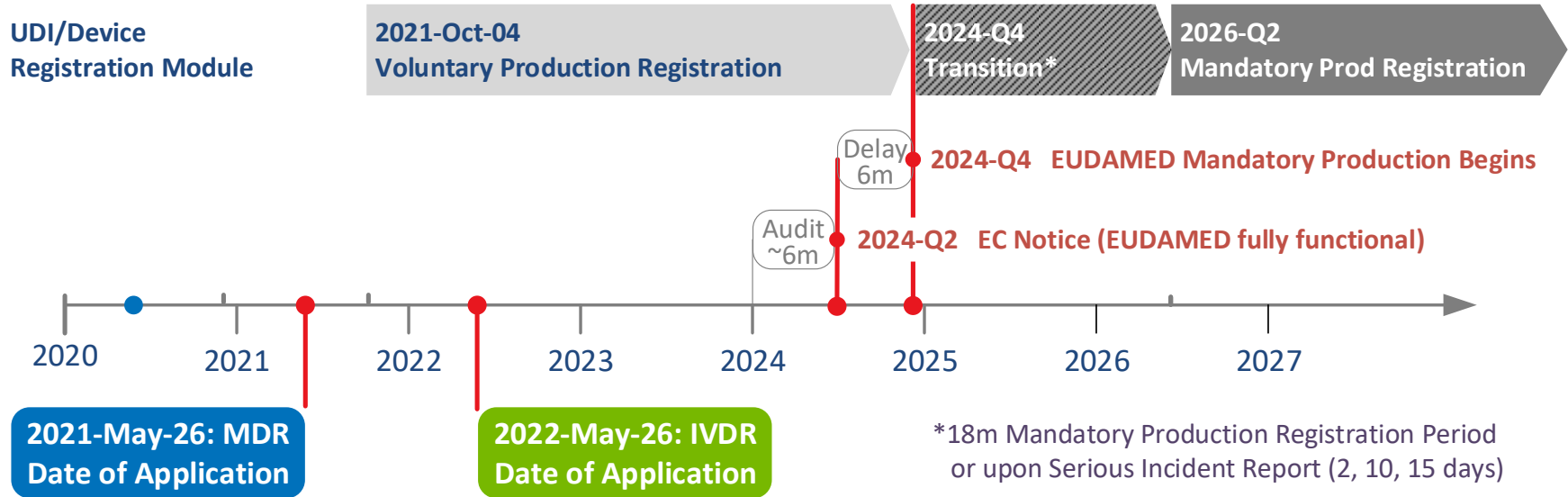


- **Confusing Timing**

- Place on market, registration, UDI labels, UDI Direct Marking all scheduled differently
- EUDAMED – Actor and UDI Device modules open now for voluntary registration
- 2024-Q4 to 2026-Q2 Mandatory UDI/Device Registration



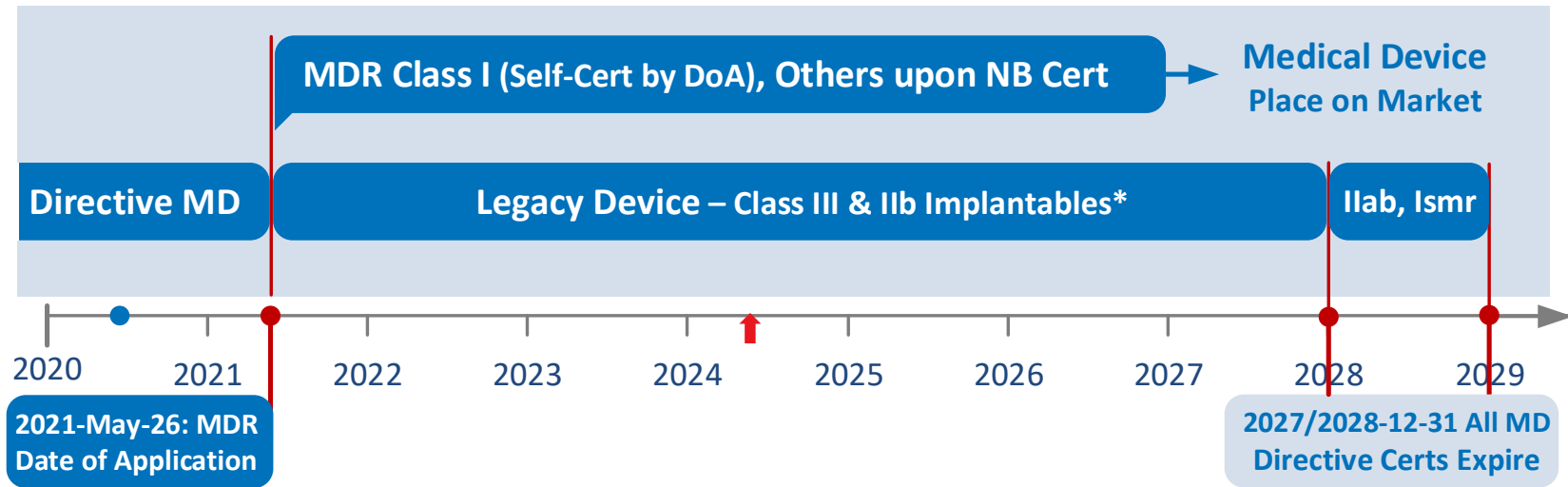
# EUDAMED Timeline



Detailed timeline in Appendix



# EU MDR/IVDR Timeline



Detailed timeline in Appendix

\* Except WET: sutures, staples, dental fillings, dental braces, tooth crowns, screws, wedges, plates, wires, pins, clips and connectors

# EU Amend MD Legacy Transition Extension



**Notice:** 2023-03-20 [EU Regulation 2023/607](#)

**Summary:** EU Amendment on **MD Legacy Transition Extension** includes:

- Extend transition period to place Legacy devices on the market from 2024-May-26 to:
  - **2027-Dec-31** (+3yr 7m) for **Class III and IIb Implantables** (excludes Well-Established Technology\*)
  - **2028-Dec-31** (+4yr 7m) for **Class IIb Implantables\***, **IIb non-Implantables**, **Ila**, and **Ismr\*\***, and **up-classified “1<sup>st</sup> certificate” devices**
- Extend the validity of Legacy MDD and AIMDD certificates to above dates [MDR Article 120(2)]
- Extend QMS certification deadline to 2026-May-26 for Class III custom-made Implantables
- Remove 1-year **“Sell-off”** limit for Legacy MD (and IVD) devices to flow through supply chain

\* sutures, staples, dental fillings, dental braces, tooth crowns, screws, wedges, plates, wires, pins, clips and connectors

\*\* Ismr = Class I Sterile, Measuring Function, and Reusable Surgical Instrument

# EU Amend MD Legacy Transition Extension



**Notice:** 2023-03-20 [EU Regulation 2023/607](#)

**Criteria:** Limited to Legacy Devices that meet the following:

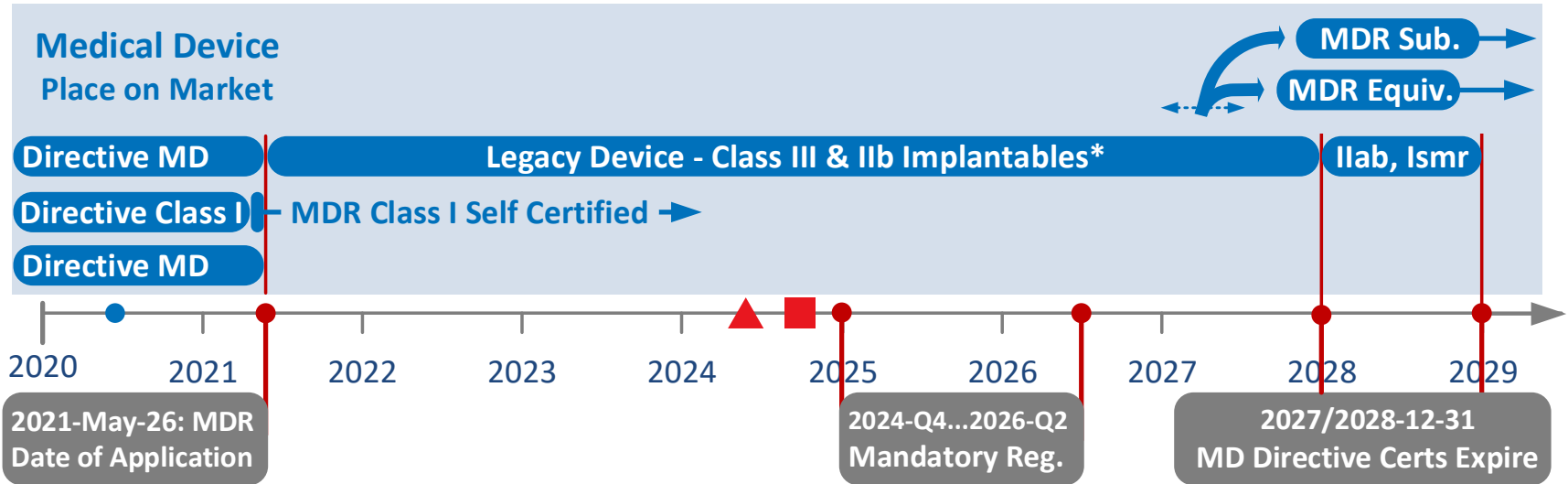
- Valid certificate (or Declaration of Conformity) as of 2021-May-26 (DoA); Certificate is not withdrawn
- Complies with Directives; Follows MDR Post-mkt Surv, Mkt Surv, Vigilance, Registration of Econ Oper & Devices
- **No significant changes in design or intended purpose;** Does not present an unacceptable risk to health & safety
- NB MDR assessment agreement before expiry or derogation/assessment procedures per MS
- **MDR QMS installed by 2024-May-26**
- **NB MDR assessment applied for by 2024-May-26** [Basic DI & UDI-DI assigned] and **signed by 2024-Sep-26**

\* sutures, staples, dental fillings, dental braces, tooth crowns, screws, wedges, plates, wires, pins, clips and connectors

\*\* Ismr = Class I Sterile, Measuring Function, and Reusable Surgical Instrument



# Legacy Device – Timeline



▲ = 2024-May-26 QMS installed, NB MDR assessment requested (Basic-DI & DI assigned), (Previous Legacy MD deadline)

■ = 2024-Sep-26 NB MDR assessment signed

\* Except WET: sutures, staples, dental fillings, dental braces, tooth crowns, screws, wedges, plates, wires, pins, clips and connectors

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# Poll Question #2

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# ROW UDI Summary

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More Health Authority  
notecards on [website](#)





# Australia – TGA

## Events

- 2019-Jan-07 [UDI System Proposal](#)
- 2019-Apr-04 [UDI Action Plan](#)
- 2020-Sep-23 [UDI Consultation Survey](#)
- 2021-Feb-19 [Therapeutic Goods Amend](#)
- 2022-Aug-31 [UDI Consultation #3](#)
- 2023-Dec? Regulations & Guidance



## Compliance Timing

- 2022-Jul-04** **AusUDID Sandpit** (test, general use)
- 2023-Dec? Vol Labeling/Data
- 2024-Dec? Req'd Labeling/Data (MD III, IIb)
- 2025-Dec? Req'd Labeling/Data (MD IIa)
- 2026-Dec? Req'd Labeling/Data (MD Is, IVD 4,3,2)
- 2027-Dec? Req'd Labeling/Data (IVD 1)



## Description

- **Approach:** device UDI data/labels by class; based on IMDF, US, and EU; usage fee
- **Database:** AusUDID link to ARTG
- **Data:** 71 attributes; similar to US (+ BUDI-DI)
- **Sub:** website entry or XLS file upload or bulk M2M (SPL) or bulk NPC (GDSN)
- **Label:** HRI & AIDC (1D or 2D), Direct Mark (DM); accept EU & US labels(?)
- **STD:** GS1, HIBCC, ICCBBA; GMDN, EMDN, INMD
- **Info:** [TGA Medical Device & IVD](#), [UDI](#)

MD Class I voluntary  
 ARTG – Australian Register of Therapeutic Goods  
 NPC – National Product Catalogue



# China – NMPA

## Events

- 2019-Jul-03 UDI Batch 1 pilot notice & guide
- 2019-Sep-17 [Batch 1 Notice](#) 2020-10-01 and list
- 2020-Sep-30 [Batch 1 Notice](#) delay 2021-Jan-01;  
69 (64+5) categories
- 2021-Sep-26 [Batch 2 Notice](#) due 2022-Jun-01
- 2022-Nov-30 [Batch 3 draft](#) due 2024-Jun-01

## Compliance Timing

- 2021-Jan-01 Batch 1 Few Class III data & label
- 2022-Jun-01 Batch 2 Remaining Class III
- [2024-Jun-01 Batch 3 Class II List](#)
- TBD (2026?) Class I and Remaining



## Description

- **Approach:** device UDI data/labels; scheduled by “Batch” lists with high-risk classes first; early adoption by some Provinces and Hospitals
- **Database:** [UDID](#); 2.6+m items @2023-Feb
- **Data:** 51 attributes; 37 similar to US (no BUDI)
- **Sub:** website entry/file upload or M2M XML transfer via API; need local rep
- **Label:** HRI & AIDC (1D or 2D barcode)
- **STD:** [Issuing Agencies](#): GS1 China, ZIIOT\*, Ali Health Mashangfangxin Platform
- **Info:** [NMPA](#)





# South Korea – MFDS

## Events

2016-Dec	Medical Device Act revised (UDI)
2019-Jun	UDI System introduction

## Compliance Timing

<u>Date</u>	<u>UDI</u>	<u>Trace &amp; Trace</u>
2019-Jul-01	Class IV*	~~~
2020-Jul-01	Class III	Class IV**
2021-Jul-01	Class II	Class III
2022-Jul-01	Class I	Class II
2023-Jul-01	~~~	Class I



## Description

- **Approach:** device UDI data/labels by class; AND **Supply Report (Track & Trace)** of ~10 distribution metrics each month
- **Database:** **IMDIS** (Integrated Medical Device Information System), no Pre-production
- **Data:** 40 attributes; 15 auto populated by MFDS in initial XLS dnload; 15 similar to US (no BUDI)
- **Sub:** website XLS download/complete data /upload file or M2M XML transfer via API
- **Label:** HRI & AIDC, Direct Mark
- **STD:** GS1, HIBCC, ICCBBA
- **Info:** [MFDS](#), [IMDIS UDI System](#)

\* Report data by Oct \*\* Enforcement discretion to EOY 2020



## Events

2019-2020	UDI Pilot
2020-Sep-06	Formal Guidance (V3) released
2020-Oct-01	UDI Database open (voluntary)
2021-Oct-26	UDI Compliance Dates delayed
2022-Jun-24	UDI Compliance Dates delayed

## Compliance Timing

2023-Sep-01	Class D (high risk)	
2023-Sep-01	Class B & C (medium risk)	
2024-Sep-01	Class A (low risk)	
+1 year	Direct Mark	

## Description

- **Approach:** device UDI data/labels by class; **(Import and Track & Trace modules on hold)**
- **Database:** Saudi-DI; functional
- **Data:** 43 attributes; 29 similar to US (no BUDI)
- **Sub:** website **manual entry only:** expect future XLS upload and M2M XML file transfer
- **Label:** HRI & AIDC, Direct Mark
- **STD:** GS1, HIBCC, ICCBBA
- **Info:** [SFDA](#)

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# Questions & Answers

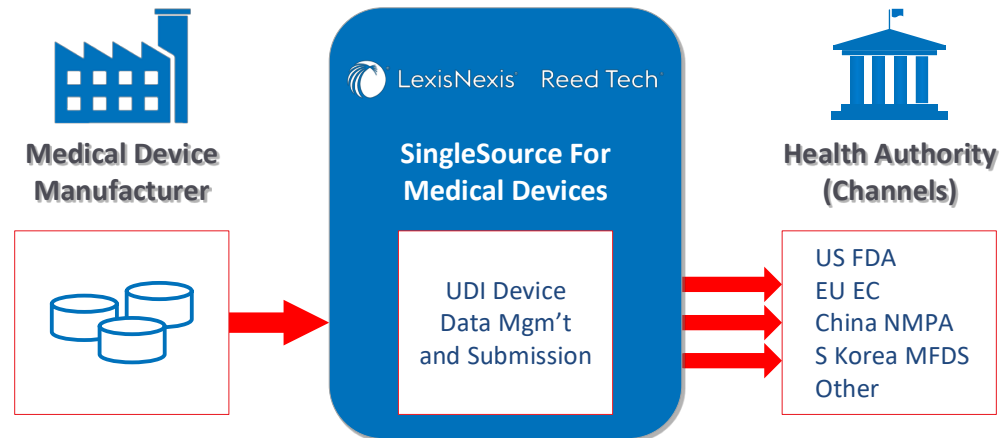
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# Reed Tech SingleSource™ For Medical Devices

SingleSource enables Medical Device manufacturers to quickly react and affordably comply with business-critical product data submission requirements across the globe.

It provides a **single, scalable, and flexible data management platform** which allows users to collect, maintain, validate, and submit their product data to global health authorities and supply chain partners.



## More Information



ReedTech.com > Resources >  
Knowledge-Center > [UDI and Product Data](#)



The screenshot shows the LexisNexis Reed Tech website. The navigation menu is open, highlighting the 'Resources' section. The 'Knowledge Center' dropdown menu is also open, showing the 'UDI and Product Data' link. The main content area features a header for 'UDI and Product Data' with a sub-header: 'This page provides blogs, short videos and recordings focused on industry insights for regulatory rec... manage medical device product data for established and newly formed Health Authority UDI manda...'. Below the header are three blue buttons: 'UDI: A Guide to Device Identifiers' (with a 'DOWNLOAD NOW' button), 'Global UDI Summary Data Sheet' (with a 'DOWNLOAD NOW' button), and 'Reed Tech SingleSource™ for Medical Devices' (with a 'LEARN MORE' button).

The screenshot shows the LexisNexis Reed Tech website. The main content area features a header for 'The Understanding UDI Series' with a sub-header: 'US FDA, EU EUDAMED, China NMPA, South Korea MFDS/IMDIS, and others'. Below the header is the Greenlight Guru logo.



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[MedDevice@ReedTech.com](mailto:MedDevice@ReedTech.com)

+1-215-557-3010

[www.ReedTech.com](http://www.ReedTech.com)

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Thank you !

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# Appendix

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# What is UDI?

## Unique Device Identification (UDI) Definition

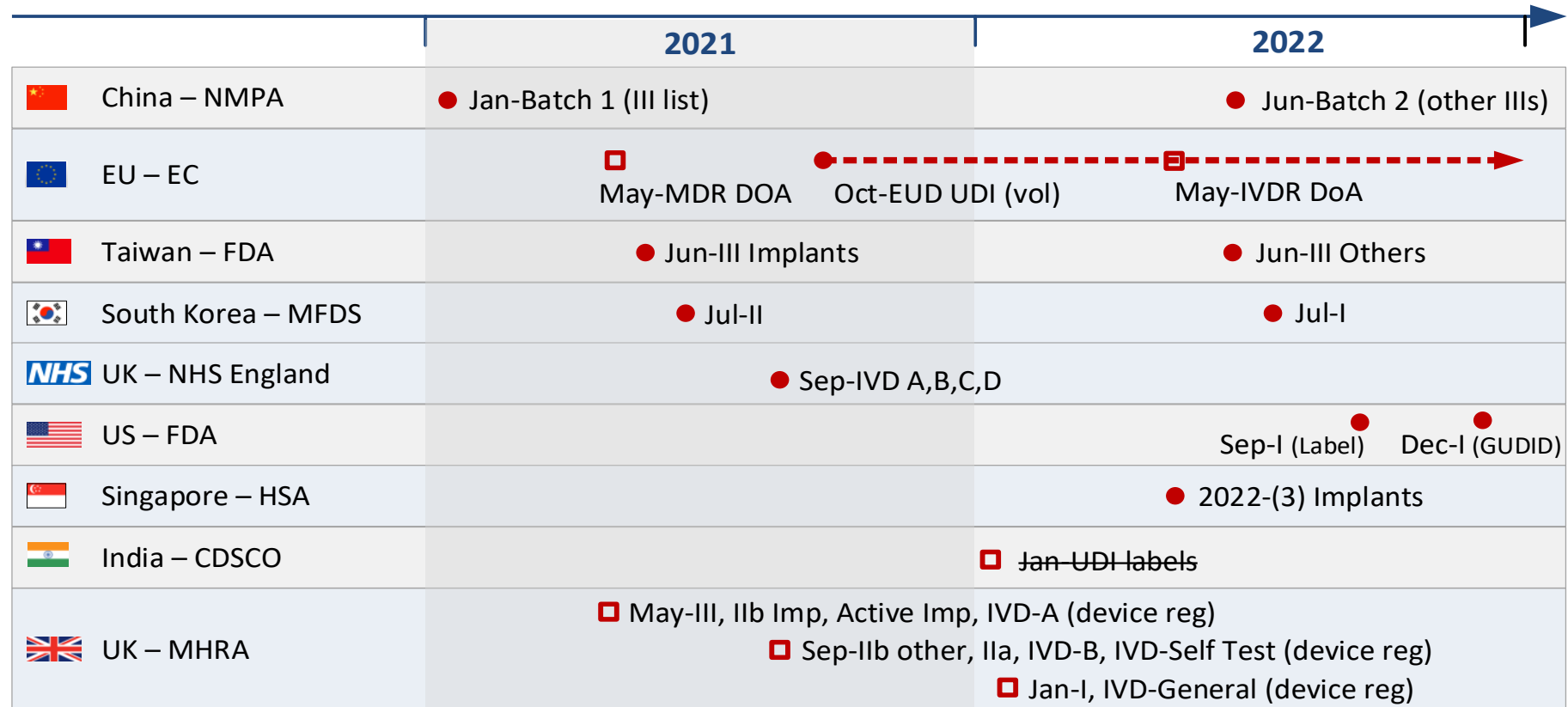
- Globally unique, unambiguous, alphanumeric product identifier
- Assigned to a specific medical device model and version
- Comprised of a **Device Identifier (DI)** and a **Production Identifier (PI)**
- Created by the product owner per a Health Authority-approved Issuing Agency standard
- Applied to the product and package labels in human- and machine-readable form
- Reported to Health Authority product registration and surveillance repositories
- Used through lifecycle from manufacturer, supply chain distributor, provider, to end user
- Tracked in industry public and private databases, registries, EHR, claims, etc.



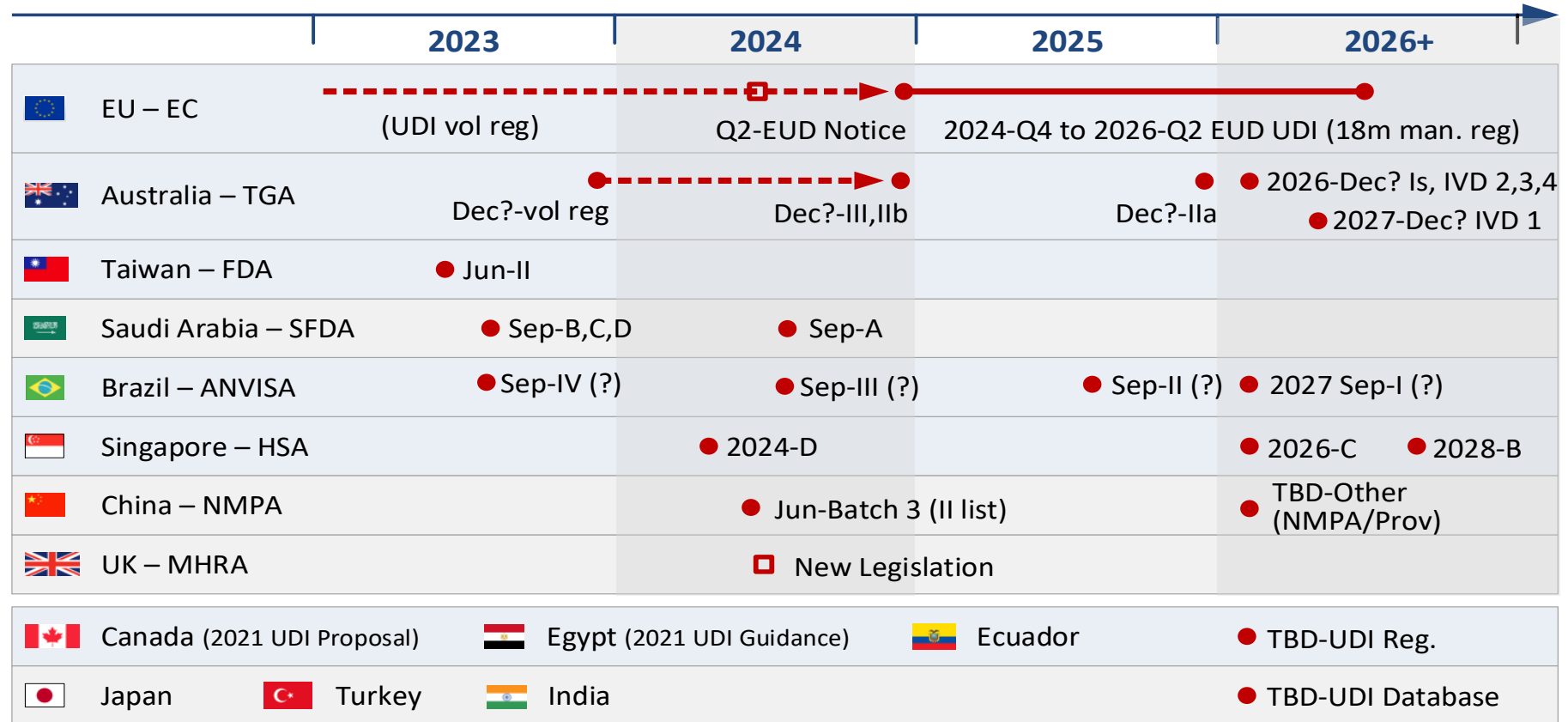
# Early UDI Data Reporting Reqms'ts

	2014	2015	2016	2017	2018	2019	2020
 US – FDA	● Sep-III	● Sep-I/LS/LS	● Sep-II				
 UK – NHS England				● Sep-III	● Sep-IIa/b	● Sep-I	
 South Korea – MFDS						● Oct-IV	● Jul-III
 Netherlands – LIR							● Jan-Incl. List
 EU – EC							Dec-EUD Actor (vol) □
 UAE – Dubai HA							2020-All? Devices ●
 Brazil – ANVISA							Jun-Implants UDI Pkg Insert □
 Japan – PMDA		← □ 2008-Device reg & barcode label (recommended)					
 Turkey – TMMDA		← □ 2004-Device reg & barcode label					

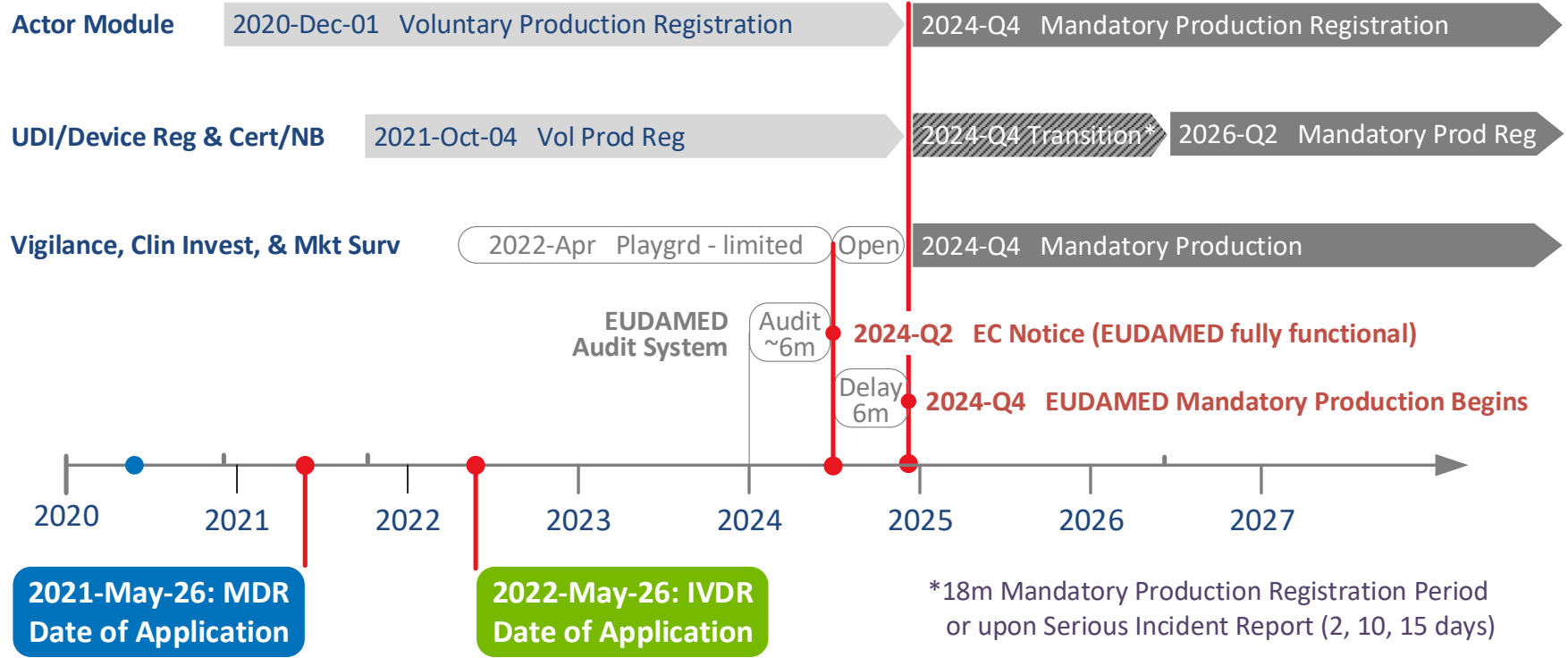
# Recent UDI Data Reporting Reqmts



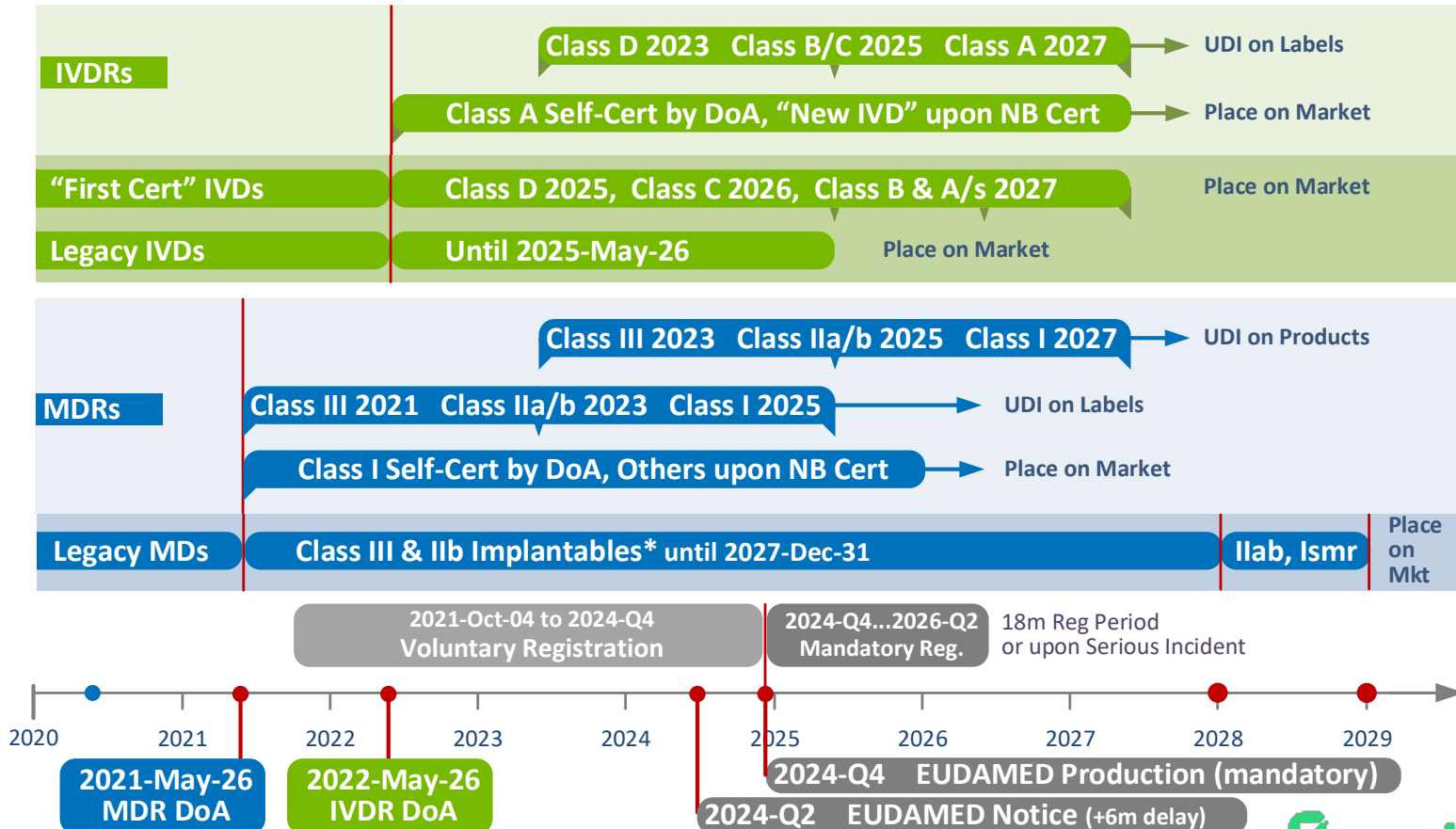
# Future UDI Data Reporting Req'm'ts



# EUDAMED Timeline



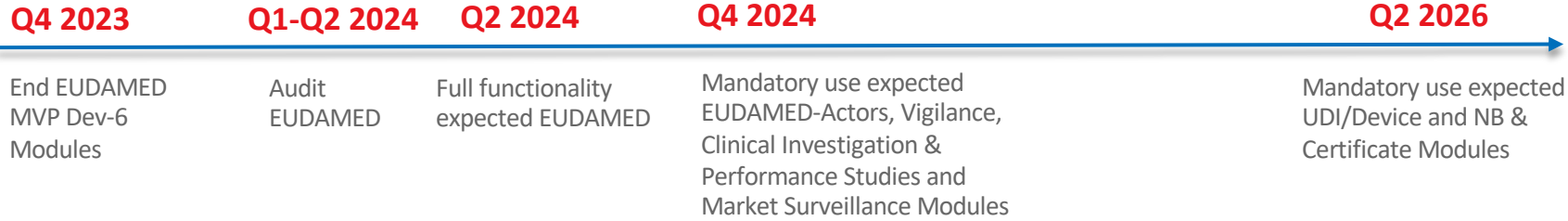
# EU MDR/IVDR Timeline



\* Except WET: sutures, staples, dental fillings, dental braces, tooth crowns, screws, wedges, plates, wires, pins, clips and connectors

# Reed Tech SingleSource™ - EU Implementation Plan

## WHEN

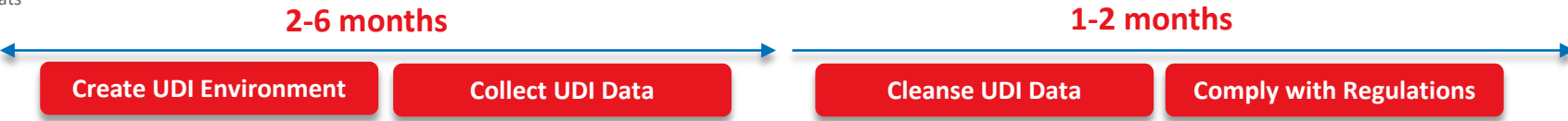


## WHAT



- Variables:**
- Available resources
  - Subject-matter expertise
  - Infrastructure complexities
  - Data scattered across multiple locales/formats

## HOW



# EU Legacy Registration – Early

There are good business reasons to register Legacy devices early:

1. Legacy devices (or the Equivalent MDR device) will eventually have to be registered in EUDAMED.
2. Legacy devices have Directive information, Directive certificates if required, and other attributes currently available for submission now. MDR devices typically have a longer preparation runway, e.g., they need new MDR documentation, technical reviews, and all certificate devices also need NB MDR evaluation (NBs are overbooked causing delays).
3. Early registration of “ready-to-go” Legacy devices avoids the expected heavy workload/rush by manufacturers, NBs, and EC to register MDR devices later on.
4. Early registration establishes and exercises the EUDAMED submission process.
5. 99% of all devices in the marketplace are Legacy devices, so any serious events that need to be reported as of 2023-Q4 will require prior registration of the Legacy device (or the Equivalent MDR device if it is already certified). Early Legacy device registration avoids the panic perquisite registration of 2, 10, or 15 days.



# EU Legacy Registration – Late

There are some Technical/Business reasons not to register Legacy devices too early:

1. The EUDAMED launch date has been delayed multiple times; it is possible the launch may be delayed again.
2. EUDAMED UDI module still has some features and fixes to implement (avoid the “bleeding edge”); record updates may be required.
3. Early production registration is subject to EUDAMED record maintenance and new DI trigger rules (still subject to revision).
4. Legacy devices that have an Equivalent MDR device only need one record submission (the Equivalent MDR device), so as time marches on and more Equivalent MDR devices are ready, one record is required instead of two records (one early Legacy record and one later for the Equivalent MDR record).

Each manufacturer needs to consider the submission timing options for Legacy and MDR devices and plan an approach that best suits their business. In all cases, it is prudent to start the data collecting/cleansing process early.