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Formlabs is an industry-leading provider of 3D printers and materials that are used by healthcare providers to support the practice of medicine. Please consider local regulations, material data sheets, patient information, and institutional requirements before 3D printing or using anatomical models. For more information, visit our regulatory information page: https://formlabs.com/industries/medical/regulatory-information/.



## **The Power of 3D-Printed Medical Devices:** Proven Regulatory Strategies & Quality Recommendations for Additive Manufacturing

## MEDICAL DEVICE QUALITY IS ALL WE DO, AND WE'RE ALWAYS AHEAD OF THE GAME.



years industry experience

podcast listeners

275k

blog and podcast in the industry

#1

look to us for the latest in quality

114k

FEATURED IN



Entrepreneur





#### "Best eQMS I have ever used..."

This is the easiest eQMS I have used in the 20 years I have been in the Medical Device Industry. It is simple, intuitive and easy to use ... We are successfully implementing a Quality Culture.

> - Director of Regulatory Affairs & Quality Assurance

#### "Modern QMS Software and Outstanding Customer Service."

#### \*\*\*\*\*

"Demystifying QMS and Regulatory Reguirements"

#### \*\*\*\*\*

"Makes your QMS Simple and Effective"

\*\*\*\*\*



## Introduction and Technology Overview

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### Formlabs uniquely combines accuracy, power, and affordability.





## Timeline: SLA and SLS Print Engines



### Timeline 75,000+ Printers Sold 300,000+ Surgeries Supported 70,000,000+ End-Use Med Devices Produced





## Cartridge System with **30**+ Easily-Swapped Materials Biocompatible, sterilizable resins made in **ISO 13485** facility



### Summary of Quality + Regulatory Foundations



## Range of opportunities with biocompatible materials

	Contact Type	Skin	Mucosal Membrane	Mucosal Membrane	Breathing Gas Pathways	Pharmaceutical Containers, Drug Delivery, and Medical Device Components
	<b>Duration of Contact</b>	> 30 days	<24 hr	>30 days	> 30 days	> 30 days
	ISO Standard	EN ISO 10993-1 EN ISO 10993-3 EN ISO 10993-5	EN ISO 10993-1 EN ISO 10993-3 EN ISO 10993-5	EN ISO 10993-1 EN ISO 10993-3 EN ISO 10993-5 EN ISO 10993-10 EN ISO 10993-11	EN ISO 18562-1 EN ISO 18562-2 EN ISO 18562-3 EN ISO 18562-4	USP <88> Class VI
Medical (SLA)	<b>BioMed Clear Resin</b>	√	1	√	√	1
[Footnote 1]	<b>BioMed Amber Resin</b>	√	1			
	Dental LT Clear V2 Resin	√	1	√		
	Surgical Guide Resin	√	1			
	Custom Tray Resin	√	1			
	IBT Resin Resin	√	1			
Dental (SLA)	Temporary CB Resin	√	1	√		
	Permanent Crown Resin	√	1	√		
	Denture Base Resin	√	1	√		
	Denture Teeth Resin	√	1	√		
	Dental LT Clear V1 Resin	√	1	√		
Engineering (SLA)	Tough 1500 Resin	√				
	PA 12 Powder	√	1			
ruse (313)	PA 11 Powder	√				
	[Footnote 1] -	All Medical and Deni	al Resins listed above	e are ISO 13485 and I	SO 14971 compliant	

### Sterilization Reports for <u>10 Materials</u> Now Available: Dimensional Integrity, Mechanical Properties, Cytotoxicity, and Color measured Before and After Autoclave (5x), E-Beam, Gamma, and EtO

#### Change in Ultimate Tensile Strength (MPa)



#### Change in Ultimate Tensile Modulus (MPa)







Intended Sizes

Change in Strain at Break



#### TDS Details

Samples printed with BioMed Clear Resin has been evaluated in accordance with ISO 10993-1:2018, ISO 7405:2018, ISO 18562-1:2017 and has passed the requirements associated with the following biocompatibility endpoints:

ISO Standard	Test Description <sup>3</sup>	ISO Standard	Test Description <sup>3</sup>			
EN ISO 10993-5:2009	Not cytotoxic	ISO 10993-17:2002 ISO 10993-18:2005	Not toxic (subacute/subchronic)			
ISO 10993-10:2010/(R)2014	Not an irritant	ISO 18562-2:2017	Does not emit particulates			
ISO 10993-10:2010/(R)2014	Not a sensitizer	ISO 18562-3:2017	Does not emit VOCs			
ISO 10993-3:2014	Not mutagenic	ISO 18562-4:2017	Does not emit hazardous water-soluble substances			

## Range of Med Device Use Cases

### Patient-specific to mass

### produced

- Prototypes: R&D and Pre-IM Tooling
- Manufacturing Aids
  - Jigs, Fixtures, Molds
- Limited run tooling
- Final-Use Devices + Surgical Tools

Trusted by **thousands of medical device firms and hundreds of hospitals worldwide.** Referenced in over 1,800 clinical publications.



## Commercial Medical Devices: Case Studies

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### In-House Prototyping: increase speed, cut time & costs

## djo*surgical*.

Before DJO Surgical brought the Form 2 onboard, we relied almost exclusively on outside vendors for prototypes. Turnaround time was typically quick, but the cost was prohibitive. Today, we are running six Formlabs machines, and the impact has been profound. Our rate of prototyping has doubled, cost has been reduced 60%, and the level of print detail allows for clear communication of designs with orthopaedic surgeons. No other print technology we evaluated combined reliability, cost effectiveness and quality in the same way. Formlabs has changed how we work. "



#### Alex Drew

Sr. Mechanical Project Engineer, Advanced Technologies





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INTERVIEW

# 3D Printing The Next Generation Of Metabolic Analyzers

"We can test multiple different tolerances per day, and print around 27 variants in a week on a single Form 3. You could never do that before the advent of high-quality in-house 3D printing. Injection molding is just too expensive. Without Formlabs printers, we would not be able to build this device." - Pete O'Brien, VO2 Master





- Final Housing
- Molds
- Prototypes















### Innovative, Low-Cost Inhalers Enable Access for Millions: 3D Printing Powers Lean R&D for Medical Devices

INHALER CASEWORK	IN-HOUSE 3D PRINTING	OUTSOURCED 3D PRINTING
Cost	£11	£250
Lead Time	1-2 Days	1-2 Weeks

"The Form 3 has allowed us to print fine features and delicate meshes, and to optimise the device during the design phase. We have the ability to model a part, change it on the fly, and have the physical part in a few hours. We can cut out the third-party supplier, and we get the parts more quickly. The Form 3s are absolutely essential to us."



#### Uses with eight materials

- Final mouthpieces for patient trials
- Tooling w/ small, intricate features
- Fixtures and functional gears
- Flexible, silicone-like seals
- Prototypes (looks and feels like)



In the combat setting, tension pneumothorax is the second leading cause of death, and often it is preventable



Bending, kinking, and dislodgement of ND catheters directly contribute to patient mortality



INTERVIEW

### Veteran and Paramedic Develops 3D Printed Device that Prevents Collapsed Lung Complications















## Combination Handle/Inserter for Osteotomy Wedges

Individually sterilized and packaged as alternative to large, expensive kitted trays



Strong, single-use instrumentation fabricated using Stereolithography 3D printing technology







Restor3D NOVO<sup>™</sup> Technology https://www.restor3d.com/technology

#### 66

"the two reasons we have stuck with Formlabs are production flexibility and the ability to incrementally scale. The investment into one of your printers is significantly less than investing half a million dollars to buy one metal printer. So over time we can continue to tack on to our Formlabs fleet as we need to scale incrementally, and do so in a sustainable way that doesn't require a huge capital investment upfront."

Cambre Kelly, VP of Research and Technology



## Why did Restor3D invest in Formlabs?

- Titanium implant can be threaded onto polymer "inserter"
- Parts are biocompatible + can be sterilized (gamma and steam)
- Parts withstand impact when malleted + show up under intraoperative fluoroscopy (x-ray)
- One platform from prototyping to production + can add throughput as demand increases



### Commercially Available Sleep Apnea Device

Slow Wave

#### 1st 3D Printed FDA 510(K) Intraoral Appliance for Snoring & Obstructive Sleep Apnea in the U.S.

Slow Wave DS8 is the first Oral Appliance Therapy (OAT) cleared by the FDA for snoring and mild to moderate obstructive sleep apnea, to be 3D printed on a Formlabs printer using Dental LT V2 material.

## **Emergency Medical Supply Production**

Health Canada approved. EtO sterilization validation. 4M swabs printed. <u>https://canswab.healthcare/</u>







AS9100D





ISO 13485:2016

FDA ESTABLISHMENT REGISTERED

CONTROLLED GOODS PROGRAM

ISO 9001:2015

The highest output 3D-printed medical device in the world. **\*CANSWAB** COVID-19 Nasopharyngeal Test Swabs by PRECISION ADM

## Point-of-Care Manufacturing of Medical Devices

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### **3D Printed NP Swabs**

- Teams from USF Health, Northwell Health, and Formlabs worked together to design, test, and clinically validate swabs to address the shortage from traditional manufacturers
- The NP swabs cleared all testing, and the 3D printed versions have performed as well as or better than traditional swabs<sup>1</sup>
- Design optimized for efficacy, safety, and comfort
- Partnered with hospitals and government entities for distribution

#### **Key Metrics**

Concept, clinical trial, and clinical use in <b>3 weeks</b>	Cost per part with 3D printing: <b>\$0.23</b>
Capacity: <b>300-500</b> swabs/printer/day	Decentralized printing of <b>70M+ NP</b> swabs worldwide



Health<sup>\*</sup>

1 https://academic.oup.com/cid/advance-article/doi/10.1093/cid/ciaa1366/5903830



1. Cost calculated as 300mL of resin/324parts at \$249/L of resin	
-------------------------------------------------------------------	--

Forbes	Billionaires	Innovation	Leadership	Money	Business	Small Business	Lifestyle	Lists	Advisor	Featured
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INNOVATION										
How 3D Pr	inting	Test S	Swabs	Will	Heln	Fulfill A	meric	a's	Short	tage

How 3D Printing Test Swabs Will Help Fulfill America's Shortage







### **BiPAP to Ventilator Convertors**

With the number ventilation machines in limited supply, hospitals struggled to meet patient needs at the onset of the pandemic.

Northwell Health served 450+ patients with 3D printed adapters that converted readily available, underutilized bi-level positive airway pressure (BiPAP) machines, typically used for patients suffering from sleep apnea, into functional invasive mechanical ventilators.

The FDA granted Formlabs and Northwell an Emergency Use Authorization (EUA) to mass produce these adapters.

#### Cost and ROI

- Cost per part with 3D printing: **\$4.04**<sup>1</sup>
- Print Capacity: 190+ per day
- Cost for Additional Ventilator, if available: \$25K

#### source https://ws.4orconverted.sBimARs.rf@resRQ/lators

1 Cost calculated as 389.52mL of resin/24 parts at \$249/L of resin 2 Assuming 10-printer lab and cost avoidance of additional ventilators purchased at \$25,000

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"The BiPAP conversion tool helps with the unpredictable nature of a surge at a specific hospital. The great unknown is, how many ventilators do you really need if there is a surge? This helps alleviate the concern."

> Dr. Hugh Cassiere, Medical Director for Respirator Services, North Shore University Hospital

Northwell Health operates 23 hospitals in the New York City area and is the largest health system in New York State





## Custom Devices Printed at the Point-of-Care

Under the practice of medicine

"The patient was out of the OR and in recovery at 2pm. This is normally a day-long procedure."

Ear, Nose, and Throat Surgeon, Mayo Clinic



Intraoperative Implant Sizing Tools



Intraoperative Cut + Drill Guides and Resection Jigs





Patient-specific tools start with CT/MR imaging

## **Compassionate Use Authorization**

## → Restored Hearing

#### FDA grants VA first ever compassionate use for 3D-printed hearing device

**WASHINGTON** — The Department of Veterans Affairs (VA) received compassionate use approval from the Food and Drug Administration (FDA) in February for a groundbreaking in-house developed medical device to help improve the quality of life of a Veteran with a rare hearing condition.

FDA's compassionate use authorization allows patients access to prototype medications, biologics and medical devices for medical treatment outside of clinical trials when no comparable or satisfactory alternative therapy options exists.

"VA was granted the ability to prescribe an experimental 3D printed audiological device specifically designed for a single patient," said VA Director of 3D Printing Network Beth Ripley, M.D., PhD. "The 76-year-old Veteran patient has a rare medical condition that causes the ear canal to collapse and muffle sound."

The 3D printed stent is inserted in the external ear canal to keep it from collapsing and allow sound to pass through. The device is not surgically implanted and can be easily removed by the patient. This unique hearing aid was designed and created by the integrated 3D printing network team at the Ralph H. Johnson VA Medical Center in Charleston, South Carolina.

In 2017, VA started integrating and developing its 3D Printing Network. Since then, the network has expanded to more than 60 VA medical centers exploring possible uses of the technology in clinical settings.

Learn more about WA's 3D Printing Network VA's 3D Printing Network.

### FDA Approves VA-Made 3D-Printed Hearing Device for South Carolina Veteran



Patient Michael Nicoletti holds up the stent he helped co-design with Veterans Affairs officials. MICHAEL ROMEO III/RALPH H. JOHNSON VA MEDICAL CENTER



U.S. Department of Veterans Affairs



## **Quality Recommendations**

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## Point of Care (health institution) vs manufacturer

Requirements and Considerations	Point of Care Manufacturer (hospital)	Medical Device Manufacturer			
Established Quality System	<b>US:</b> Not Required (but some elements are recommended)	Required			
	<b>EU:</b> Required	Required			
Regulatory Premarket submission	Not Required*	Required			
Regulatory Postmarket submissions	May be Required	Required			





## **Design Control**

- Mechanical Properties Required
  - Predicate
    - standards/specifications
- Biocompatibility
  - Type and duration of contact
  - MDR Art 10.4.1
- Geometry
  - Accuracy
  - Sterilization modalites
- 1. ISO 13485:2016 Clause 7.2.2/7.3
- 2. 21 CFR 820.30
- 3. MDR Art 5(f)

	DEVICE CATEGORIES			BIOLOGICAL EFFECTS							
	Device Type	Body Contact	Contact Duration Limited ≤ 24 Hr Prolonged 24 Hr-30 Days Permanent ≥ 30 Days	Cytotoxicity	Sensitization	Irriation or Intractuaneous	Reactivity System (Acute) Toxicity	Subchronic Toxicity	Genotoxicity	Implantation	Hemocompatability
			Limited	х	х	х					
	ú	Skin	Prolonged	х	х	х					
	Ü		Permanent	х	х	х				-	
	N.		Limited	х	х	х					
	D W	Mucosal Membrane	Prolonged	х	х	х	0	0		0	
	=AC		Permanent	х	х	х	0	х	х	0	
	SURF	Breached or Compromised Surfaces	Limited	х	х	х	0				
			Prolonged	х	х	х	0	0		0	
			Permanent	х	х	х	0	х	х	0	
		Blood Path, Indirect	Limited	х	х	х	Х				х
			Prolonged	х	х	х	х	0		-	×
	N		Permanent	х	х	0	х	х	х	0	х
	VAL CAT ES	Tissue/Bone/Dentin	Limited	х	х	х	0				
	VIC		Prolonged	х	х	0	0	0	х	х	
	I ML	Communicating	Permanent	х	х	0	0	0	х	х	
	- N		Limited	х	х	х	х		0=		х
	0	Circulating Blood	Prolonged	х	х	х	х	0	х	0	х
			Permanent	х	х	х	х	х	×	0	×
			Limited	х	х	х	0				
	⊢ s	Tissue/Bone	Prolonged	х	х	0	0	0	х	х	
	AN		Permanent	х	х	0	0	0	х	х	
	APL EVI		Limited	х	х	Х	х			Х	х
	<b>E</b> 0	Blood	Prolonged	х	х	х	х	0	х	х	×
			Permanent	х	х	х	х	х	х	х	×

X=ISO 10993-1 tests 0=Additional tests that may be applicable 1=Tissue includes tissue fluids and subcutanous specs 1=For all devices used in extracorportal circuits

## Supplier Controls

Applicable to device manufacturers

Source	Requirement	Formlabs Resources	Status
21 CFR 820.50(b) ISO 13485, Clause 7.4.2	An agreement for changes	Quality Agreement templates	$\checkmark$
21 CFR 820.80(b) ISO 13485, Clause 7.4.3	Verification of Product Specifications	Certificate of Compliance Certificate of Analysis	$\checkmark$
21 CFR 820.50(a)(1) ISO 13485, Clause 7.4.2(d)	Supplier's quality requirements	ISO 13485:2016 certified	$\checkmark$



## Risk Management

Applicable to device manufacturers and EU PoC manufacturers

- Follow ISO 14971
  - Common hazards
    - Biocompatibility
      - Trusted materials/validated printers/post-processing
    - Sterilization
      - Worst case scenario testing

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### RISK MANAGEMENT FOR MEDICAL DEVICES

AS DEFINED BY ISO 14971

The purpose of this infographic and the ISO 14971 standard is to help med device manufacturers establish a risk management process that they can use to:

- Identify Hazards
- 📫 Estimate And Evaluate Risks
- Develop, Implement And Monitor
   The Effectiveness Of Risk Control Measure





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## **Process Validation**

Applicable to device manufacturers, recommended for all

IQ	OQ	PQ
<ul> <li>Ensure equipment is qualified and installed correctly</li> <li>Work space</li> <li>Voltage</li> <li>Consumables</li> </ul>	Demonstrate process/equipment can run at specified challenge/control limits Printer Build volume Build platform placement Orientation Use coupons	<ul> <li>Confirm process can produce a consistent result</li> <li>Performed under production conditions <ul> <li>Parts per build platform</li> <li>Real patient scans</li> </ul> </li> </ul>
<ul> <li>Applicable to:</li> <li>Printer</li> <li>Wash</li> <li>Post Cure</li> </ul>	<ul> <li>IPA saturation         <ul> <li>IPA saturation</li> <li>Time</li> </ul> </li> <li>Post Cure         <ul> <li>Time/Temperature</li> <li>UV intensity</li> </ul> </li> </ul>	<ul> <li>Representative of design criteria requirements</li> </ul>
	<ul> <li>UV intensity</li> </ul>	formlabs 😿   medic

## **Process Validation**

## Resources

- Templates
- .stl coupons
- Software release notes for changes
- Changes in material notifications



#### Form 3B

The following were recommended updates for Form 3B printers:

VERSION	DATE	DOWNLOAD	WHAT'S NEW
1.14.7	August 16, 2021	<u>ٹ</u>	<ul> <li>Compatible with PreForm <u>3.18.0 and later</u></li> <li>Added mixer recalibration wizard</li> <li>Improved tank detection</li> <li>Improved cartridge detection</li> <li>Improved tank lifetime display</li> <li>Improved print reliability</li> <li>Various bug fixes</li> </ul>

## **Regulatory Strategies**

## **US Device Risk Classification**

#### Applicable to device manufacturers

CLASS	RISK	EXAMPLES	SAFETY/EFFECTIVENESS CONTROLS	REGULATORY PATHWAYS
I	Low	Tongue depressor, hospital beds	<ul><li>General Controls</li><li>With Exemption</li><li>Without Exemption</li></ul>	Self registration or 510(k)
II	Medium	Absorbable suture, blood pressure cuffs	General Controls <ul> <li>With Exemption</li> <li>Without Exemption</li> </ul> <li>Special Controls <ul> <li>With Exemption</li> <li>Without Exemption</li> </ul> </li>	Most class II devices are cleared under a <b>510(k)</b> pre-market notification submission Few devices of class II are approve under <b>PMA</b> 10-15% devices require <b>clinical trial</b>
ш	Highest	Implantable pacemaker, coronary stent	General Controls Special Controls Pre-market authorization	<b>Pre-market approval (PMA)</b> Almost all require clinical Data



## **Custom Devices (US)**

#### Applicable to device manufacturers

	Patient Matched Device	Custom Device
FDA Submission (if applicable based on product)	Yes	No
Limited on number sold	No	5 per year for each indication
Can be used if there is a market alternative	Yes	No
Can market freely	Yes	No
Exempt from general controls	No	No
Requires yearly production reporting to FDA	No	Yes



## **Class II Product Codes**

#### Applicable to device manufacturers

Regulation	Product Code	Description	Discussion
21 CFR 892.2050	LLZ	Picture archiving and communications system	3D printed anatomical models function like a digital equivalent for diagnostic purpose
21 CFR 872.4120	DZJ	Bone cutting instrument and accessories	Instrument (or accessory) used to cut into the jaw
21 CFR 888.3030	PBF	Single/multiple component metallic bone fixation appliances and accessories	Patient specific templates based on pre-operative plan and to fit a specific patient. Guides used to assist a surgeon in guiding the marking of bone and/or guiding surgical instruments

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## **Guidance Document Best Practices**

Technical Considerations for Additive Manufactured Devices

• All of Section V must addressed in Device Description (Section 10)

• RTA: It is recommended that each sub-section of Section V of the Guidance be described/addressed in the revised Device Description, as applicable.

And

Please carefully examine section V.A-G

- Section C-Software Workflow
  - (2) Digital Device design to Physical Device should consider detailing "build preparation software"
    - Build Volume, Supports, slicing, build paths
- Section D-Material Controls
  - Identity of material and its testing/test methods (consider device master files)
    - RTA: You have provided a MSDS, dimensions, and manufacturer information. Please also include a description of its material composition and available colorants/pigments.
- Section E-Post-Processing

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- Describe "detrimental effects of post-processing"
  - Al: coupons may be used for material property assessments if the coupon undergoes identical processing (including post-printing processes, cleaning, etc.) to that of the final finished device.

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## **Guidance Document Best Practices (cont)**

Technical Considerations for Additive Manufactured Devices

- Section F-Process Validation and Acceptance Activities
  - Use coupons, document: process monitoring and when revalidation is required

#### Section VI Device Testing Considerations

- Not all need to be addressed, but if other methods are chosen, document why
  - RTA: you have not addressed Section VI. Device Testing Considerations per the aforementioned FDA Guidance Document. Please address all relevant items per FDA Guidance
- D. Material Characterization
  - "Chemical component should be provided. If material chemistry information in a device master file (MAF) will be referenced, you should include a right to reference letter from the MAF holder"





## **EU MDR Risk Classes**

#### Risk Class

Rule	Class	Description	Exceptions
1	I	All non-invasive devices unless one of the rules set out hereinafter applies	Unless another rule set applies
7	lla	All surgically invasive devices intended for short-term use	<ul> <li>Heart</li> <li>Central circulatory system</li> <li>Central nervous system</li> </ul>

"accessory for a medical device": an article which, not being itself a medical device, is intended to be used together with a particular medical device(s) to enable the medical device(s) to be used in accordance with its/their intended purpose(s) or to specifically and directly assist the medical functionality of the medical device(s) in terms of its/their intended purpose(s);

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## Custom Devices (EU)

#### Applicable to device manufacturers

	Patient Matched Device	Custom Device
Specifically made in accordance with a written prescription	No	Yes
Prescription gives specific design characteristics	No	Yes*
Device can be mass produced	Yes	No
Produced in a batches	Yes	No

\*Dimensions and/or geometric parameters (such as DICOM files from scans) are <u>NOT</u> considered **specific design characteristics** on their own. Additional measured data or information (such as the thickness and the number, type, and positions of fixation screws, choice of material, shall also be provided for in the prescription



# MDR Article 5 vs custom vs PMD

Requirement	Health Institution	Custom Device	Patient Matched Device
QMS	Yes	Yes	Yes
Annex I GSPR	Yes	Yes	Yes
DoC/CE Mark	No <sup>1</sup>	No <sup>2</sup>	Yes
Annex II Documentation	No <sup>3</sup>	No <sup>4</sup>	Yes
Annex III Documentation	No	No⁵	Yes
Clinical Evaluation	No	No	Yes

- 1. "Declaration" with three specific items (manufacturer/address, etc.) and justification no market alternative
- 2. CMD's need a "statement" with eight specific items (manufacturer/address, patient, etc.)
- 3. Document manufacturing facility and process, the design and performance data, the intended purpose
- 4. Documents design, manufacture and performance of the device, including the expected performance

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5. PMCF is required if applicable

## **Conclusions**

#### US

- Determine if practice of medicine exemptions apply (21 CFR 807.65)
  - Apply appropriate QMS provisions
- Determine device risk classification
- Implement compliant QMS
- Select appropriate premarket pathway
- Follow the guidance document (Technical Considerations for Additive Manufactured Medical Devices)

#### EU

- Determine if Article 5 exemptions apply
- Determine if device is "Custom Made"
- Determine device risk class
  - Class IIa devices will require a conformity assessment with a Notified Body



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## Questions healthcare@formlabs.com