IMDRF International Medical Device Regulators Forum

Final Document

IMDRF/MC/N84 FINAL:2024

IMDRF Document Implementation Report

AUTHORING GROUP

IMDRF Management Committee

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Preface

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1. Introduction

The International Medical Device Regulators Forum (IMDRF) is a voluntary group of medical device regulators from around the world who have come together to build on the strong foundational work of the Global Harmonization Task Force on Medical Devices (GHTF) and aims to strategically accelerate international medical device regulatory convergence.

As indicated in the IMDRF Terms of Reference (ToR), IMDRF activities and initiatives may fall into several categories, one of which being technical documents created to address technical matters relating to the regulation of medical devices. The process for developing technical documents is described in the IMDRF Standard Operating Procedure (SOP) and includes seven stages. The last stage of development is implementation, which is at the discretion of each regulatory authority responsible for medical devices in the area. Each regulatory authority may need at least one year to implement a document after publication in final.

The implementation levels are defined in the IMDRF SOP and repeated below for ease of reference.

> **Implemented:** All relevant elements, concepts and principles of the IMDRF document are followed.
>
> **Partly implemented**: The IMDRF document has been implemented in a modified way that a) does not include all relevant elements, concepts and principles of the IMDRF document or b) requires application of the document for a smaller range of products than outlined in the IMDRF document.
>
> **Not applicable**: The implementation of a specific IMDRF document is not applicable in a country/region.
>
> **Not implemented**: The process for the implementation of the IMDRF document has not yet started or is not completed.

This document provides a report on the status of implementation of all IMDRF technical documents[1] as self-identified by IMDRF members as of the date of publication. In addition to overseeing IMDRF documents, the IMDRF Management Committee also oversees documents previously published by the GHTF. While the implantation status of GHTF documents is not included in this report, these documents are important foundational tools and continue to be managed by the IMDRF.

[1] Documents relevant to the Medical Devices Single Audit Program (MDSAP) are not included in this report. For information on the MDSAP, please see Medical Device Single Audit Program (MDSAP) | FDA

2. Report

Working Group	Document	Implementation Level[2]		
		Implemented	**Partly Implemented**	**Not Implemented**
Software as a Medical Device (SaMD)	IMDRF/SaMD WG/N10 FINAL:2013 Software as a Medical Device (SaMD): Key Definitions	• Brazil • Canada • China • EU • Japan • Singapore • *Argentina • *Switzerland	• Australia • S. Korea • UK • USA	
	IMDRF/SaMD WG/N12 FINAL:2014 Software as a Medical Device: Possible Framework for Risk Categorization and Corresponding Considerations	• Brazil • China • EU • Singapore • *Argentina • *Switzerland	• Australia • Canada • Japan • S. Korea • UK • USA	
	IMDRF/SaMD WG/N23 FINAL:2015 Software as a Medical Device (SaMD): Application of Quality Management System	• Australia • China • EU • Singapore • USA • *Argentina • *Switzerland	• Brazil • Canada • Japan • S. Korea • UK	

[2] Note that Official Observers are denoted with an asterisk (*) and “NA” is used to indicate when a specific IMDRF document is not applicable in a country/region.

Working Group	Document	Implementation Level[2]		
		Implemented	**Partly Implemented**	**Not Implemented**
	IMDRF/SaMD WG/N41FINAL:2017 Software as a Medical Device (SaMD): Clinical Evaluation	• Australia • Brazil • China • EU • Singapore • USA • *Argentina • *Switzerland	• Canada • Japan • S. Korea • UK	
Unique Device Identification (UDI)	IMDRF/UDI WG/N7 FINAL:2013 UDI Guidance: Unique Device Identification (UDI) of Medical Devices	• Brazil • China • EU • Singapore • USA • *Argentina • *Switzerland	• Japan • S. Korea • UK	• Australia • Canada
	IMDRF/UDI WG/N48 FINAL: 2019 Unique Device Identification System (UDI system) Application Guide	• Brazil • China • EU • Singapore • USA • *Switzerland	• Japan • S. Korea	• Australia • Canada • UK • *Argentina
Regulated Products Submission (RPS)	IMDRF/RPS WG/N9 FINAL:2019 (Edition 3) Non-In Vitro Diagnostic Device Market Authorization Table of Contents (nIVD MA ToC)	• Brazil • Canada • China • Singapore	• Australia • S. Korea • USA	• EU • Japan • UK • *Argentina • *Switzerland
	IMDRF/RPS WG/N13 FINAL:2019 (Edition 3) In Vitro Diagnostic Medical Device Market Authorization Table of Contents (IVD MA ToC)	• Brazil • Canada • China • Singapore	• Australia • S. Korea • USA	• EU • Japan • UK • *Argentina • *Switzerland

Working Group	Document	Implementation Level[2]		
		Implemented	**Partly Implemented**	**Not Implemented**
	IMDRF/RPS WG/N19 FINAL:2016 Common Data Elements for Medical Device Identification	• Brazil • Singapore	• Australia • Canada • China • S. Korea • UK • USA	• EU • Japan • *Argentina • *Switzerland
Standards- Improving the Quality of International Medical Device Standards for Regulatory Use (Standards)	IMDRF/Standards WG/N51 FINAL:2018 Optimizing Standards for Regulatory Use	• EU • China • S. Korea • Singapore • USA • *Switzerland	• Australia • Brazil • Canada • Japan •	• UK • *Argentina[NA]
Good Regulatory Review Practices (GRRP)	IMDRF/GRRP WG/N40FINAL:2017 Competence, Training, and Conduct Requirements for Regulatory Reviewers	• EU • Singapore • *Switzerland	• Australia • China • Japan • S. Korea • UK • USA	• Brazil • Canada • *Argentina
	IMDRF/GRRP WG/N47 FINAL:2018 Essential Principles of Safety and Performance of Medical Devices and IVD Medical Devices	• Brazil • China • EU • Japan • S. Korea • Singapore • *Switzerland	• Australia • Canada • UK • USA • *Argentina	
	IMDRF/GRRP WG/N52: Principles of Labelling for Medical Devices and IVD Medical Devices	• Brazil • China • EU • S. Korea • Singapore • *Switzerland	• Australia • Canada • Japan • UK • USA • *Argentina	

Working Group	Document	Implementation Level[2]		
		Implemented	**Partly Implemented**	**Not Implemented**
	IMDRF/GRRP WG/N59 FINAL:2020 Requirements for Regulatory Authority Recognition of Conformity Assessment Bodies Conducting Medical Device Regulatory Reviews	• EU • USA • *Switzerland	• China • Japan • S. Korea • UK	• Australia • Brazil[NA4] • Canada[NA] • Singapore[NA] • *Argentina
	IMDRF/GRRP WG/N61 FINAL:2020 Regulatory Authority Assessment Method for Recognition and Surveillance of Conformity Assessment Bodies Conducting Medical Device Regulatory Reviews	• EU • *Switzerland	• Australia • China • Japan • S. Korea • UK • USA	• Brazil[NA] • Canada[NA] • Singapore[NA] • *Argentina[NA]
	IMDRF/GRRP WG/N63 FINAL:2020 Competence and Training Requirements for Regulatory Authority Assessors of Conformity Assessment Bodies Conducting Medical Device Regulatory Reviews	• EU • *Switzerland	• Australia • China • Japan • S. Korea • UK • USA	• Brazil[NA] • Canada[NA] • Singapore[NA] • *Argentina[NA]
	IMDRF/GRRP WG/N66 FINAL:2021 Assessment and Decision Process for the Recognition of a Conformity Assessment Body Conducting Medical Device Regulatory Reviews	• EU • *Switzerland	• China • Japan • S. Korea • UK • USA	• Australia • Brazil[NA] • Canada[NA] • Singapore[NA] • *Argentina[NA]

Working Group	Document	Implementation Level[2]		
		Implemented	**Partly Implemented**	**Not Implemented**
	IMDRF/GRRP WG/N71 FINAL:2022 Medical Device Regulatory Review Report: Guidance Regarding Information to be Included	• EU • *Switzerland	• China • S. Korea • UK • USA	• Australia • Brazil[NA] • Canada • Japan • Singapore[NA] • *Argentina[NA]
Personalized Medical Device (PMD)	IMDRF/PMD WG/N49 FINAL:2018 Definitions for Personalized Medical Devices	• Australia • Brazil • Canada • China • EU • Japan • Singapore • *Switzerland	• S. Korea • UK • USA • *Argentina	
	IMDRF/PMD WG/N58 FINAL:2020 Personalized Medical Devices - Regulatory Pathways	• Brazil • EU • Japan • Singapore • *Switzerland	• Australia • Canada • China • S. Korea • UK • USA • *Argentina	
	IMDRF/PMD WG/N74 FINAL:2022 Personalized Medical Devices Production Verification Validation	• Singapore • *Switzerland	• Australia • Brazil • Canada • China • EU • Japan • S. Korea • USA	• UK • *Argentina[NA]
Adverse Event Terminology (AET)	IMDRF/AE WG/N43 FINAL:2021 (Edition 5)	• Australia • Canada	• Brazil • China	

Working Group	Document	Implementation Level[2]		
		Implemented	**Partly Implemented**	**Not Implemented**
	IMDRF terminologies for categorized Adverse Event Reporting (AER):Terms, terminology structure and codes	• EU • S. Korea • Singapore • UK • USA • *Switzerland	• Japan • *Argentina	
Medical Device Clinical Evaluation (MDCE)	IMDRF MDCE WG/N55 FINAL:2019 Clinical Evidence - Key Definitions and Concepts (formerly GHTF/SG5/N1R8:2007)	• Australia • Brazil • China • EU • Japan • Singapore • USA • *Switzerland	• Canada • S. Korea	• UK • *Argentina
	IMDRF MDCE WG/N56FINAL:2019 Clinical Evaluation (formerly GHTF/SG5/N2R8:2007)	• Australia • Brazil • China • EU • Singapore • USA • *Switzerland	• Canada • Japan • S. Korea	• UK • *Argentina
	IMDRF MDCE WG/N57FINAL:2019 Clinical Investigation (formerly GHTF/SG5/N3:2010)	• Australia • Brazil • China • EU • Japan • USA • *Switzerland	• Canada • S. Korea • Singapore	• UK • *Argentina

Working Group	Document	Implementation Level[2]		
		Implemented	**Partly Implemented**	**Not Implemented**
	IMDRF MDCE WG/N65FINAL:2021 Post-Market Clinical Follow-Up Studies (formerly GHTF/SG5/N4:2010)	• Australia • EU • *Switzerland	• Canada • China • Japan • S. Korea • Singapore • USA	• Brazil • UK • *Argentina
Medical Device Cybersecurity (Cyber)	IMDRF/CYBER WG/N60 FINAL:2020 Principles and Practices for Medical Device Cybersecurity	• Australia • Brazil • Canada • EU • Singapore • USA • *Switzerland	• China • Japan • S. Korea	• UK • *Argentina
	IMDRF/CYBER WG/N70 FINAL:2022 Principles and Practices for the Cybersecurity of Legacy Medical Devices	• USA • EU • *Switzerland	• China • Japan • Singapore	• Australia • Brazil • Canada • S. Korea • UK • *Argentina[NA]
	IMDRF/CYBER WG/N73 FINAL:2022 Principles and Practices for Software Bill of Materials for Medical Device Cybersecurity	• Canada • USA	• Australia • China • Japan • EU • Singapore • *Switzerland	• Brazil • S. Korea • UK • *Argentina[NA]
Principles of In Vitro Diagnostic (IVD) Medical Devices Classification (IVD)	IMDRF/IVD WG/N64 FINAL:2021 Principles of In Vitro Diagnostic (IVD) Medical Devices Classification	• Brazil • Canada • EU • S. Korea • *Switzerland	• China • Japan • Singapore • USA	• Australia • UK • *Argentina[NA]

Working Group	Document	Implementation Level[2]		
		Implemented	**Partly Implemented**	**Not Implemented**
Artificial Intelligence (AI)	IMDRF/AIMD WG/N67 FINAL:2022 Machine Learning-enabled Medical Devices: Key Terms and Definitions	• Canada • China • EU • S. Korea • USA • *Switzerland	• Japan • Singapore	• Australia • Brazil • UK[NA] • *Argentina[NA]

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www.imdrf.org