Therapeutic Goods (Medical Devices—Information that Must Accompany Application for Inclusion) Determination 2018

made under subsections 41FDB(7) and 41FDB(8) of the

Therapeutic Goods Act 1989

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About this compilation

This compilation

This is a compilation of the *Therapeutic Goods (Medical Devices—Information that Must Accompany Application for Inclusion) Determination 2018* that shows the text of the law as amended and in force on 19 May 2021 (the ***compilation date***).

The notes at the end of this compilation (the ***endnotes***) include information about amending laws and the amendment history of provisions of the compiled law.

Uncommenced amendments

The effect of uncommenced amendments is not shown in the text of the compiled law. Any uncommenced amendments affecting the law are accessible on the Legislation Register (www.legislation.gov.au). The details of amendments made up to, but not commenced at, the compilation date are underlined in the endnotes. For more information on any uncommenced amendments, see the series page on the Legislation Register for the compiled law.

Application, saving and transitional provisions for provisions and amendments

If the operation of a provision or amendment of the compiled law is affected by an application, saving or transitional provision that is not included in this compilation, details are included in the endnotes.

Modifications

If the compiled law is modified by another law, the compiled law operates as modified but the modification does not amend the text of the law. Accordingly, this compilation does not show the text of the compiled law as modified. For more information on any modifications, see the series page on the Legislation Register for the compiled law.

Self-repealing provisions

If a provision of the compiled law has been repealed in accordance with a provision of the law, details are included in the endnotes.

Contents

1 Name 1
3 Authority 1
4 Definitions 1
5 Kind of information—medical devices other than IVD medical devices 3
6 Kind of information—IVD medical devices 6
6A Kind of information—medical devices intended for export only 8
7 Kind of information—medical devices used for a special purpose that are a system or procedure pack 8
8 Alternative kinds of information 9
9 Classes of medical device for which accompanying information is not determined 10
10 Form of information—all medical devices 10

Schedule 1—Medical devices other than IVD medical devices 11

Part 1—Class I medical devices 11

Division 1—Class I medical devices that are intended to be supplied in a non-sterile state and do not have a measuring function 11

Division 2—Class I medical devices that are intended to be supplied in a sterile state or have a measuring function 11

Part 2—Class IIa medical devices 15

Part 3—Class IIb medical devices 19

Part 4—Class III medical devices 23

Part 5—Class AIMD medical devices 27

Schedule 2—IVD medical devices 33

Part 1A—Class 1 IVD medical devices 33

Part 1—Class 2 IVD medical devices 34

Part 2—Class 3 IVD medical devices 36

Part 3—Class 4 IVD medical devices 38

Part 4—Class 4 in-house IVD medical devices 39

Schedule 2A—Medical devices intended for export only 39

Schedule 3—Medical devices used for a special purpose that are a system or procedure pack 40

Part 1—All medical devices used for a special purpose that are a system or procedure pack 40

Authorised Version F2021C00508 registered 09/06/2021

Division 1—System or procedure packs that are Class I medical devices intended to be supplied in a non-sterile state and that do not have a measuring function, Class 1 IVD medical devices, or intended for export only **40**

Division 2—System or procedure packs that are not Class I medical devices intended to be supplied in a non-sterile state and that do not have a measuring function, not Class 1 IVD medical devices, or not intended for export only **40**

Part 2—System or procedure packs that are intended to be supplied in a sterile state and that are not Class 1 IVD medical devices, or not intended for export only **41**

Endnotes **43**

Endnote 1—About the endnotes **43**

Endnote 2—Abbreviation key **44**

Endnote 3—Legislation history **45**

Endnote 4—Amendment history **46**

Authorised Version F2021C00508 registered 09/06/2021

1 Name

This instrument is the *Therapeutic Goods (Medical Devices—Information that Must Accompany Application for Inclusion) Determination 2018*.

3 Authority

This instrument is made under subsections 41FDB(7) and 41FDB(8) of the *Therapeutic Goods Act 1989*.

4 Definitions

Note: A number of expressions used in this instrument are defined in section 3 of the Act, including the following:

(a) conformity assessment certificate;
(b) conformity assessment document;
(c) conformity assessment procedures;
(d) included in the Register;
(e) kind, in relation to a medical device;
(f) medical device;
(g) system or procedure pack.

In this instrument:

Act means the *Therapeutic Goods Act 1989*.

active implantable medical device or ***AIMD*** has the same meaning as in the Regulations.

application means an application to the Secretary for a kind of medical device to be included in the Register under section 41FC of the Act.

Canadian medical devices regulations means the Medical Devices Regulations (SOR/98-282) made under the *Food and Drugs Act* of Canada, as in force immediately before the commencement of this instrument.

certified translation means a translation that contains a statement, dated and signed by a person, to the effect that the translation is a true and complete translation of the accompanying document.

Class 1 IVD medical device has the same meaning as in the Regulations.

Class 2 IVD medical device has the same meaning as in the Regulations.

Class 3 IVD medical device has the same meaning as in the Regulations.

Class 4 IVD medical device has the same meaning as in the Regulations.

Class 4 in-house IVD medical device has the same meaning as in the Regulations.

Class I medical device has the same meaning as in the Regulations.

Class IIa medical device has the same meaning as in the Regulations.

Authorised Version F2021C00508 registered 09/06/2021

Class IIb medical device has the same meaning as in the Regulations.

Class III medical device has the same meaning as in the Regulations.

Class AIMD medical device has the same meaning as in the Regulations.

Council Directive 90/385/EEC means *Council Directive of 20 June 1990 on the approximation of the laws of the Member States relating to active implantable medical devices (90/385/EEC)* of the Council of the European Communities, as in force immediately before the commencement of this instrument.

Council Directive 93/42/EEC means *Council Directive 93/42/EEC of 14 June 1993 concerning medical devices* of the Council of the European Communities, as in force immediately before the commencement of this instrument.

Directive 98/79/EC means *Directive 98/79/EC of the European Parliament and of the Council of 27 October 1998 on in vitro diagnostic medical devices*, as in force immediately before the commencement of this instrument.

EU IVD regulation means *Regulation (EU) 2017/746 of the European Parliament and of the Council of 5 April 2017 on in vitro diagnostic medical devices*, as in force immediately before the commencement of this instrument.

EU medical devices regulation means *Regulation (EU) 2017/745 of the European Parliament and of the Council of 5 April 2017 on medical devices*, as in force immediately before the commencement of this instrument.

IAF accredited conformity assessment body means a body that is accredited to undertake certification for compliance with ISO 13485 by an accreditation body member that is a signatory to the Multilateral Recognition Arrangement of the International Accreditation Forum, Inc., otherwise known as the IAF MLA.

in-house IVD medical device has the same meaning as in the Regulations.

ISO 13485 means International Standard ISO 13485:2016 *Medical devices—Quality management systems—Requirements for regulatory purposes,* issued by the International Organization for Standardization in March 2016, as in force or existing immediately before the commencement of this instrument.

Note: ISO 13485 is published at: https://www.iso.org.

IVD medical device, or in vitro diagnostic medical device, has the same meaning as in the Regulations.

Japanese PMD Act means *The Law on Securing Quality, Efficacy and Safety of Products Including Pharmaceuticals and Medical Devices* of Japan, as in force immediately before the commencement of this instrument.

manufacturing licence has the same meaning as in the Regulations.

MDSAP certificate means a certification document issued by a recognised auditing organisation following the completion of an audit of a manufacturer's quality management system.

measuring function has the same meaning as in the Regulations.

Authorised Version F2021C00508 registered 09/06/2021

medical device used for a special purpose has the same meaning as in the Regulations.

NATA has the same meaning as in the Regulations.

notified body means a body that has been designated by a member state of the European Union, and notified to the European Commission, to assess the conformity of medical devices, including in vitro diagnostic medical devices and active implantable medical devices.

quality management system certificate means a certificate that is issued following an assessment of a manufacturer's quality management system, but does not include a MDSAP certificate.

recognised auditing organisation means an organisation authorised to perform audits under the Medical Device Single Audit Program by the Regulatory Authority Council, in relation to that program, comprising the Australian Therapeutic Goods Administration, the United States Food and Drug Administration, the Brazilian Agência Nacional de Vigilância Sanitária, Health Canada, and Japan's Ministry of Health, Labour and Welfare and the Japanese Pharmaceuticals and Medical Devices Agency.

Regulations means the *Therapeutic Goods (Medical Devices) Regulations 2002.*

Therapeutic Goods Administration means that part of the Department known as the Therapeutic Goods Administration.

US FDC Act means the *Federal Food, Drug, and Cosmetic Act* of the United States, as in force immediately before the commencement of this instrument.

5 Kind of information—medical devices other than IVD medical devices

Class I medical devices

(1A) An application for a Class I medical device that the manufacturer intends to be supplied in a non-sterile state and that does not have a measuring function must be accompanied by the following kind of information:

(a) a declaration of conformity that relates to the manufacturer's quality management system specified in column 3 of an item in the table in Division 1 of Part 1 of Schedule 1, which is recognised by the regulatory authority in column 2 of that item; and

(b) a conformity assessment document in relation to the medical device specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

(1) An application for a Class I medical device that the manufacturer intends to be supplied in a sterile state or that has a measuring function must be accompanied by the following kind of information:

(a) a conformity assessment document that relates to the manufacturer's quality management system specified in column 3 of an item in the table in Division 2 of Part 1 of Schedule 1, which is issued or recognised by the regulatory authority in column 2 of that item; and

Authorised Version F2021C00508 registered 09/06/2021

(b) a conformity assessment document that relates to product assessment specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

(2) To avoid doubt:

(a) for the purpose of subsection (1), an application may be accompanied by more than one document referred to in paragraph (1)(a), and its corresponding certificate or other document of product assessment referred to in paragraph (1)(b) (if any);

(b) a document which accompanies an application in accordance with subsection (1) or (1A) must relate to the kind of device to which the application relates.

Class IIa medical devices

(3) An application for a Class IIa medical device must be accompanied by the following kind of information:

(a) a conformity assessment document that relates to the manufacturer's quality management system specified in column 3 of an item in the table in Part 2 of Schedule 1, which is issued or recognised by the regulatory authority in column 2 of that item; and

(b) a conformity assessment document that relates to product assessment specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

(4) To avoid doubt:

(a) an application may be accompanied by more than one document referred to in paragraph (3)(a), and its corresponding certificate or other document of product assessment referred to in paragraph (3)(b) (if any);

(b) a document which accompanies the application in accordance with subsection (3) must relate to the kind of device to which the application relates.

Class IIb medical devices

(5) An application for a Class IIb medical device must be accompanied by the following kind of information:

(a) a conformity assessment document that relates to the manufacturer's quality management system specified in column 3 of an item in the table in Part 3 of Schedule 1, which is issued or recognised by the regulatory authority in column 2 of that item; and

(b) a conformity assessment document that relates to product assessment specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

(6) To avoid doubt:

(a) an application may be accompanied by more than one document referred to in paragraph (5)(a), and its corresponding certificate or other document of product assessment referred to in paragraph (5)(b) (if any);

Authorised Version F2021C00508 registered 09/06/2021

(b) a document which accompanies the application in accordance with subsection (5) must relate to the kind of device to which the application relates.

Class III medical devices

(7) An application for a Class III medical device must be accompanied by the following kind of information:

(a) a conformity assessment document that relates to the manufacturer's quality management system specified in column 3 of an item in the table in Part 4 of Schedule 1, which is issued or recognised by the regulatory authority in column 2 of that item; and

(b) a conformity assessment document that relates to product assessment specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

(8) To avoid doubt:

(a) an application may be accompanied by more than one document referred to in paragraph (7)(a), and its corresponding certificate or other document of product assessment referred to in paragraph (7)(b) (if any);

(b) a document which accompanies the application in accordance with subsection (7) must relate to the kind of device to which the application relates.

Class AIMD medical devices

(9) An application for a Class AIMD medical device must be accompanied by the following kind of information:

(a) a conformity assessment document that relates to the manufacturer's quality management system specified in column 3 of an item in the table in Part 5 of Schedule 1, which is issued or recognised by the regulatory authority in column 2 of that item; and

(b) a conformity assessment document that relates to product assessment specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

(10) To avoid doubt:

(a) an application may be accompanied by more than one document referred to in paragraph (9)(a), and its corresponding certificate or other document of product assessment referred to in paragraph (9)(b) (if any);

(b) a document which accompanies the application in accordance with subsection (9) must relate to the kind of device to which the application relates.

Application of this section

(11) This section does not apply to any of the following:

(a) a medical device used for a special purpose;

(b) a medical device that is intended by the manufacturer to be for export only.

Authorised Version F2021C00508 registered 09/06/2021

6 Kind of information—IVD medical devices

Class 1 IVD medical devices

(1A) An application for a Class 1 IVD medical device must be accompanied by the following kind of information:

(a) a declaration of conformity that relates to the manufacturer's quality management system specified in column 3 of an item in the table in Part 1A of Schedule 2, which is recognised by the regulatory authority in column 2 of that item; and

(b) a conformity assessment document in relation to the medical device specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

(1B) To avoid doubt, a document which accompanies the application in accordance with subsection (1A) must relate to the kind of device to which the application relates.

Class 2 IVD medical devices

(1) An application for a Class 2 IVD medical device must be accompanied by the following kind of information:

(a) a conformity assessment document that relates to the manufacturer's quality management system specified in column 3 of an item in the table in Part 1 of Schedule 2, which is issued or recognised by the regulatory authority in column 2 of that item; and

(b) a conformity assessment document that relates to product assessment specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

(2) To avoid doubt:

(a) an application may be accompanied by more than one document referred to in paragraph (1)(a), and its corresponding certificate or other document of product assessment referred to in paragraph (1)(b) (if any);

(b) a document which accompanies the application in accordance with subsection (1) must relate to the kind of device to which the application relates.

Class 3 IVD medical devices

(3) An application for a Class 3 IVD medical device must be accompanied by the following kind of information:

(a) a conformity assessment document that relates to the manufacturer's quality management system specified in column 3 of an item in the table in Part 2 of Schedule 2, which is issued or recognised by the regulatory authority in column 2 of that item; and

(b) a conformity assessment document that relates to product assessment specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

Authorised Version F2021C00508 registered 09/06/2021

(4) To avoid doubt:

(a) an application may be accompanied by more than one document referred to in paragraph (3)(a), and its corresponding certificate or other document of product assessment referred to in paragraph (3)(b) (if any);

(b) a document which accompanies the application in accordance with subsection (3) must relate to the kind of device to which the application relates.

Class 4 IVD medical devices

(5) An application for a Class 4 IVD medical device must be accompanied by the following kind of information:

(a) a conformity assessment document that relates to the manufacturer's quality management system specified in column 3 of an item in the table in Part 3 of Schedule 2, which is issued or recognised by the regulatory authority in column 2 of that item; and

(b) a conformity assessment document that relates to product assessment specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

(6) To avoid doubt:

(a) an application may be accompanied by more than one document referred to in paragraph (5)(a), and its corresponding certificate or other document of product assessment referred to in paragraph (5)(b) (if any);

(b) a document which accompanies the application in accordance with subsection (5) must relate to the kind of device to which the application relates.

Class 4 in-house IVD medical devices

(7) An application for a Class 4 in-house IVD medical device must be accompanied by the following kind of information:

(a) a conformity assessment document or other evidence that relates to the manufacturer's quality management system specified in column 3 of an item in the table in Part 4 of Schedule 2, which is issued or recognised by the regulatory authority in column 2 of that item; and

(b) a conformity assessment document that relates to product assessment specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

(8) To avoid doubt:

(a) an application may be accompanied by more than one document referred to in paragraph (7)(a), and its corresponding certificate or other document of product assessment referred to in paragraph (7)(b) (if any);

(b) a document which accompanies the application in accordance with subsection (7) must relate to the kind of device to which the application relates.

Application of this section

(9) This section does not apply to any of the following:

Authorised Version F2021C00508 registered 09/06/2021

(a) a medical device used for a special purpose;
(b) a medical device that is intended by the manufacturer to be for export only.

6A Kind of information—medical devices intended for export only

(1) An application for a medical device that is intended by the manufacturer to be for export only, including an IVD medical device, must be accompanied by the following kind of information:
(a) a declaration of conformity that relates to the manufacturer's quality management system specified in column 3 of an item in the table in Schedule 2A, which is recognised by the regulatory authority in column 2 of that item; and
(b) a conformity assessment document in relation to the medical device specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

(2) To avoid doubt, a document which accompanies the application in accordance with this section must relate to the kind of device to which the application relates.

Application of this section

(3) This section does not apply to a medical device used for a special purpose.

7 Kind of information—medical devices used for a special purpose that are a system or procedure pack

(1A) An application for a medical device used for a special purpose that is a system or procedure pack and:
(a) classified under the Regulations as a Class I medical device that:
(i) does not have a measuring function; and
(ii) the manufacturer intends to be supplied in a non-sterile state; or
(b) classified under the Regulations as a Class 1 IVD medical device; or
(c) intended by the manufacturer to be for export only;

must be accompanied by the following kind of information:
(d) a declaration of conformity that relates to the manufacturer's quality management system specified in column 3 of an item in the table in Division 1 of Part 1 of Schedule 3, which is recognised by the regulatory authority in column 2 of that item; and
(e) a conformity assessment document in relation to each medical device contained in the system or procedure pack specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

(1) An application for a medical device used for a special purpose that is a system or procedure pack, other than a medical device that is mentioned in subsection (1A), must be accompanied by the following kind of information:
(a) a declaration of conformity that relates to the manufacturer's quality management system specified in column 3 of an item in the table in

Authorised Version F2021C00508 registered 09/06/2021

Division 2 of Part 1 of Schedule 3, which is recognised by the regulatory authority in column 2 of that item; and

(b) a conformity assessment document in relation to each medical device contained in the system or procedure pack specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

Additional information required where the manufacturer intends the medical device used for a special purpose to be supplied in a sterile state

(2) An application for a medical device to which subsection (1) applies, and which the manufacturer intends to be supplied in a sterile state, must also be accompanied by the following kind of information:

(a) a conformity assessment document that relates to the manufacturer's quality management system specified in column 3 of an item in the table in Part 2 of Schedule 3, which is issued or recognised by the regulatory authority in column 2 of that item; and

(b) a conformity assessment document that relates to product assessment specified for that item in column 4 (if any), which is issued or recognised by the regulatory authority in column 2 of that item.

(3) To avoid doubt:

(a) an application may be accompanied by more than one document referred to in paragraph (2)(a), and its corresponding certificate or other document of product assessment referred to in paragraph (2)(b) (if any);

(b) a document which accompanies the application in accordance with this section must relate to the kind of device to which the application relates.

8 Alternative kinds of information

Medical devices other than IVD medical devices

(1) An application for a medical device other than an IVD medical device may be accompanied by the kind of information determined under section 5 that relates to an application for a kind of medical device that is classified at a higher level than the medical device concerned, rather than the kind of information determined for that class of medical device under that section.

IVD medical devices

(2) An application for an IVD medical device may be accompanied by the kind of information determined under section 6 that relates to an application for a kind of medical device that is classified at a higher level than the medical device concerned, rather than the kind of information determined for that class of medical device under that section.

Note: The kind of information determined under sections 5 and 6 relate to the minimum conformity assessment procedures that the manufacturer must apply to a kind of device of that classification.

Authorised Version F2021C00508 registered 09/06/2021

9 Classes of medical device for which accompanying information is not determined

To avoid doubt, no kind of information is determined for the purposes of subsection 41FDB(7) for an application in relation to a medical device in one of the following classifications:

(a) an in-house IVD medical device other than a Class 4 in-house IVD medical device;

(b) a medical device used for a special purpose that is not a system or procedure pack.

Note: In effect, this means that no information must accompany applications in relation to these classifications.

10 Form of information—all medical devices

All information that accompanies an application in accordance with section 5, 6 or 7 must be:

(a) legible; and

(b) either of the following:

(i) in English; or

(ii) if it is not in English—be accompanied by a certified translation into English.

Authorised Version F2021C00508 registered 09/06/2021

Schedule 1—Medical devices other than IVD medical devices

Note: See section 5.

Part 1—Class I medical devices

Division 1—Class I medical devices that are intended to be supplied in a non-sterile state and do not have a measuring function

Column 1 Item	Column 2 Regulatory authority	Column 3 Declaration of conformity in relation to the medical device	Column 4 Conformity assessment document relating to the medical device
1	Therapeutic Goods Administration	a declaration of conformity made by the manufacturer under clause 6.6 of Schedule 3 to the Regulations	

Division 2—Class I medical devices that are intended to be supplied in a sterile state or have a measuring function

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
1	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in one of the following Parts of Schedule 3 to the Regulations: (a) for a medical device that the manufacturer intends to be supplied in a sterile state (whether or not it has a measuring function): (i) Part 1 (full quality assurance procedures), excluding clause 1.6 of that Part; or (ii) Part 4 (production quality assurance procedures);	

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
		(b) for a medical device that has a measuring function (and that the manufacturer intends to be supplied in a non-sterile state): (i) Part 1 (full quality assurance procedures), excluding clause 1.6 of that Part; (ii) Part 3 (verification procedures); (iii) Part 4 (production quality assurance procedures); or (iv) Part 5 (product quality assurance procedures)	
2	a notified body within the meaning of Council Directive 93/42/EEC	(a) for a medical device that the manufacturer intends to be supplied in a sterile state (whether or not it has a measuring function), either of the following: (i) a full quality assurance system certificate or other document issued under Annex II of Council Directive 93/42/EEC, excluding section 4 of that Part; or (ii) a production quality assurance certificate or other document issued under Annex V of Council Directive 93/42/EEC; (b) for a medical device that has a measuring function (and that the manufacturer intends to be supplied in a non-sterile state), one of the following: (i) a full quality assurance system certificate or other document issued under Annex II of Council	

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
		Directive 93/42/EEC, excluding section 4 of that Part; (ii) an EC verification certificate issued under Annex IV of Council Directive 93/42/EEC; (iii) a production quality assurance certificate or other document issued under Annex V of Council Directive 93/42/EEC; or (iv) a product quality assurance certificate or other document issued under Annex VI of Council Directive 93/42/EEC	
3	a notified body within the meaning of Council Directive 90/385/EEC	(a) for a medical device that the manufacturer intends to be supplied in a sterile state (whether or not it has a measuring function), either of the following: (i) a complete quality assurance system certificate or other document issued under section 3 of Annex 2 of Council Directive 90/385/EEC; or (ii) an assurance of production quality certificate or other document issued under Annex 5 of Council Directive 90/385/EEC; (b) for a medical device that has a measuring function (and that the manufacturer intends to be supplied in a non-sterile state), one of the following: (i) a complete quality	

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
		assurance system certificate or other document issued under section 3 of Annex 2 of Council Directive 90/385/EEC; (ii) an EC verification certificate issued under Annex 4 of Council Directive 90/385/EEC; or (iii) an assurance of production quality certificate or other document issued under Annex 5 of Council Directive 90/385/EEC	
4	a notified body within the meaning of the EU medical devices regulation	for a medical device that the manufacturer intends to be supplied in a sterile state and/or that has a measuring function, either of the following: (a) an EU quality management system certificate issued under Chapter I of Annex IX of the EU medical devices regulation; or (b) a production quality assurance certificate issued under Part A of Annex XI of the EU medical devices regulation	
5	recognised auditing organisation	for a medical device that the manufacturer intends to be supplied in a sterile state and/or that has a measuring function— a MDSAP certificate	

Authorised Version F2021C00508 registered 09/06/2021

Part 2—Class IIa medical devices

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
1	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in one of the following Parts of Schedule 3 to the Regulations: (a) for a medical device that the manufacturer intends to be supplied in a sterile state: (i) Part 1 (full quality assurance procedures), excluding clause 1.6 of that Part; or (ii) Part 4 (production quality assurance procedures); (b) for a medical device that the manufacturer intends to be supplied in a non-sterile state: (i) Part 1 (full quality assurance procedures), excluding clause 1.6 of that Part; (ii) Part 3 (verification procedures); (iii) Part 4 (production quality assurance procedures); or (iv) Part 5 (product quality assurance procedures)	
2	a notified body within the meaning of Council Directive 93/42/EEC	(a) for a medical device that the manufacturer intends to be supplied in a sterile state, either of the following: (i) a full quality assurance system certificate or other document issued under Annex II of Council Directive 93/42/EEC, excluding section 4 of that Part; or (ii) a production quality	

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
		assurance certificate or other document issued under Annex V of Council Directive 93/42/EEC; (b) for a medical device that the manufacturer intends to be supplied in a non-sterile state, one of the following: (i) a full quality assurance system certificate or other document issued under Annex II of Council Directive 93/42/EEC, excluding section 4 of that Part; (ii) an EC verification certificate issued under Annex IV of Council Directive 93/42/EEC; (iii) a production quality assurance certificate or other document issued under Annex V of Council Directive 93/42/EEC; or (iv) a product quality assurance certificate or other document issued under Annex VI of Council Directive 93/42/EEC	
3	a notified body within the meaning of Council Directive 90/385/EEC	(a) for a medical device that the manufacturer intends to be supplied in a sterile state, either of the following: (i) a complete quality assurance system certificate or other document issued under section 3 of Annex 2 of Council Directive 90/385/EEC; or (ii) an assurance of production quality certificate or other document issued under	

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
		Annex 5 of Council Directive 90/385/EEC; (b) for a medical device that the manufacturer intends to be supplied in a non-sterile state, one of the following: (i) a complete quality assurance system certificate or other document issued under section 3 of Annex 2 of Council Directive 90/385/EEC; (ii) an EC verification certificate issued under Annex 4 of Council Directive 90/385/EEC; or (iii) an assurance of production quality certificate or other document issued under Annex 5 of Council Directive 90/385/EEC	
4	a notified body within the meaning of the EU medical devices regulation	an EU quality management system certificate issued under Chapter I of Annex IX of the EU medical devices regulation	an EU technical documentation assessment certificate issued under Chapter II of Annex IX of the EU medical devices regulation
5	a notified body within the meaning of the EU medical devices regulation	(a) for a medical device that the manufacturer intends to be supplied in a sterile state: (i) a production quality assurance certificate issued under Part A of Annex XI of the EU medical devices regulation; (b) for a medical device that the manufacturer intends to be supplied in a non-sterile state, either of the following: (i) a production quality assurance certificate issued under Part A of	

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
		Annex XI of the EU medical devices regulation; or (ii) an EU product verification certificate issued under Part B of Annex XI of the EU medical devices regulation	
6	Japan's Ministry of Health, Labour and Welfare or the Japanese Pharmaceuticals and Medical Devices Agency	either of the following: (a) a MDSAP certificate; or (b) a quality management system certificate for the purposes of the Japanese PMD Act	either of the following: (a) a pre-market certification issued under the Japanese PMD Act; or (b) a pre-market approval issued under the Japanese PMD Act
7	Health Canada	either of the following: (a) a MDSAP certificate; or (b) for an application submitted before 1 January 2019— a quality management system certificate for the purposes of the Canadian medical devices regulations	a Class II medical device licence issued under the Canadian medical devices regulations
8	United States Food and Drug Administration	a MDSAP certificate	either of the following: (a) a determination of substantial equivalence made with respect to a notification submitted under section 510(k) of the US FDC Act; or (b) an order granting a request for classification under section 513 of the US FDC Act (a De Novo classification request)

Authorised Version F2021C00508 registered 09/06/2021

Part 3—Class IIb medical devices

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
1	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in Part 1 of Schedule 3 to the Regulations (full quality assurance procedures), excluding clause 1.6 of that Part	
2	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in one of the following Parts of Schedule 3 to the Regulations: (a) for a medical device that the manufacturer intends to be supplied in a sterile state: (i) Part 4 (production quality assurance procedures); (b) for a medical device that the manufacturer intends to be supplied in a non-sterile state: (i) Part 3 (verification procedures); (ii) Part 4 (production quality assurance procedures); or (iii) Part 5 (product quality assurance procedures)	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in Part 2 of Schedule 3 to the Regulations (type examination procedures)
3	a notified body within the meaning of Council Directive 93/42/EEC	a full quality assurance system certificate or other document issued under Annex II of Council Directive 93/42/EEC, excluding section 4 of that Part	
4	a notified body within the meaning of Council Directive 93/42/EEC	(a) for a medical device that the manufacturer intends to be supplied in a sterile state: (i) a production quality assurance certificate or other document issued under Annex V of	an EC type-examination certificate issued under Annex III of Council Directive 93/42/EEC

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
		Council Directive 93/42/EEC; (b) for a medical device that the manufacturer intends to be supplied in a non-sterile state, one of the following: (i) an EC verification certificate issued under Annex IV of Council Directive 93/42/EEC; (ii) a production quality assurance certificate or other document issued under Annex V of Council Directive 93/42/EEC; or (iii) a product quality assurance certificate or other document issued under Annex VI of Council Directive 93/42/EEC	
5	a notified body within the meaning of Council Directive 90/385/EEC	a complete quality assurance system certificate or other document issued under section 3 of Annex 2 of Council Directive 90/385/EEC	
6	a notified body within the meaning of the EU medical devices regulation	an EU quality management system certificate issued under Chapter I of Annex IX of the EU medical devices regulation	an EU technical documentation assessment certificate issued under chapter II of Annex IX of the EU medical devices regulation
7	a notified body within the meaning of the EU medical devices regulation	(a) for a medical device that the manufacturer intends to be supplied in a sterile state: (i) a production quality assurance certificate issued under Part A of Annex XI of the EU medical devices regulation; (b) for a medical device that the	an EU type-examination certificate issued under Annex X of the EU medical devices regulation

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
		manufacturer intends to be supplied in a non-sterile state, either of the following: (i) a production quality assurance certificate issued under Part A of Annex XI of the EU medical devices regulation; or (ii) an EU product verification certificate issued under Part B of Annex XI of the EU medical devices regulation	
8	Japan's Ministry of Health, Labour and Welfare or the Japanese Pharmaceuticals and Medical Devices Agency	either of the following: (a) a MDSAP certificate; or (b) a quality management system certificate for the purposes of the Japanese PMD Act	either of the following: (a) a pre-market certification issued under the Japanese PMD Act; or (b) a pre-market approval issued under the Japanese PMD Act
9	Health Canada	either of the following: (a) a MDSAP certificate; or (b) for an application submitted before 1 January 2019—a quality management system certificate for the purposes of the Canadian medical devices regulations	a Class III medical device licence issued under the Canadian medical devices regulations
10	United States Food and Drug Administration	a MDSAP certificate	one of the following: (a) a determination of substantial equivalence made with respect to a notification submitted under section 510(k) of the US FDC Act; (b) an order granting a request for classification under

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
			section 513 of the US FDC Act (a De Novo classification request); or (c) an order approving an application for premarket approval under section 515 of the US FDC Act
11	United States Food and Drug Administration	an order approving an application for premarket approval under section 515 of the US FDC Act	

Authorised Version F2021C00508 registered 09/06/2021

Part 4—Class III medical devices

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
1	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in Part 1 of Schedule 3 to the Regulations (full quality assurance procedures), excluding clause 1.6 of that Part	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in clause 1.6 of Part 1 of Schedule 3 to the Regulations (examination of design)
2	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in one of the following Parts of Schedule 3 to the Regulations: (a) for a medical device that the manufacturer intends to be supplied in a sterile state: (i) Part 4 (production quality assurance procedures); (b) for a medical device that the manufacturer intends to be supplied in a non-sterile state, either of the following: (i) Part 3 (verification procedures); or (ii) Part 4 (production quality assurance procedures)	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in Part 2 of Schedule 3 to the Regulations (type examination procedures)
3	a notified body within the meaning of Council Directive 93/42/EEC	a full quality assurance system certificate or other document issued under Annex II of Council Directive 93/42/EEC, excluding section 4 of that Annex	an EC design-examination certificate issued under section 4 of Annex II of Council Directive 93/42/EEC
4	a notified body within the meaning of Council Directive 93/42/EEC	(a) for a medical device that the manufacturer intends to be supplied in a sterile state: (i) a production quality assurance certificate or other document issued	an EC type-examination certificate issued under Annex III of Council Directive 93/42/EEC

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
		under Annex V of Council Directive 93/42/EEC; (b) for a medical device that the manufacturer intends to be supplied in a non-sterile state, either of the following: (i) an EC verification certificate issued under Annex IV of Council Directive 93/42/EEC; or (ii) a production quality assurance certificate or other document issued under Annex V of Council Directive 93/42/EEC	
5	a notified body within the meaning of Council Directive 90/385/EEC	a complete quality assurance system certificate or other document issued under section 3 of Annex 2 of Council Directive 90/385/EEC	an EC design examination certificate issued under section 4 of Annex 2 of Council Directive 90/385/EEC
6	a notified body within the meaning of Council Directive 90/385/EEC	(a) for a medical device that the manufacturer intends to be supplied in a sterile state: (i) an assurance of production quality certificate or other document issued under Annex 5 of Council Directive 90/385/EEC; (b) for a medical device that the manufacturer intends to be supplied in a non-sterile state, either of the following: (i) an EC verification certificate issued under Annex 4 of Council Directive 90/385/EEC; or (ii) an assurance of production quality certificate or other	an EC type-examination certificate issued under Annex 3 of Council Directive 90/385/EEC

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
		document issued under Annex 5 of Council Directive 90/385/EEC	
7	a notified body within the meaning of the EU medical devices regulation	an EU quality management system certificate issued under Chapter I of Annex IX of the EU medical devices regulation	an EU technical documentation assessment certificate issued under Chapter II of Annex IX of the EU medical devices regulation
8	a notified body within the meaning of the EU medical devices regulation	(a) for a medical device that the manufacturer intends to be supplied in a sterile state: (i) a production quality assurance certificate issued under Part A of Annex XI of the EU medical devices regulation; (b) for a medical device that the manufacturer intends to be supplied in a non-sterile state, either of the following: (i) a production quality assurance certificate issued under Part A of Annex XI of the EU medical devices regulation; or (ii) an EU product verification certificate issued under Part B of Annex XI of the EU medical devices regulation	an EU type-examination certificate issued under Annex X of the EU medical devices regulation
9	Japan's Ministry of Health, Labour and Welfare or the Japanese Pharmaceuticals and Medical Devices Agency	either of the following: (a) a MDSAP certificate; or (b) a quality management system certificate for the purposes of the Japanese PMD Act	a pre-market approval issued under the Japanese PMD Act
10	Health Canada	either of the following:	a Class IV medical device

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
		(a) a MDSAP certificate; or (b) for an application submitted before 1 January 2019—a quality management system certificate for the purposes of the Canadian medical devices regulations	licence issued under the Canadian medical devices regulations
11	United States Food and Drug Administration	a MDSAP certificate	an order approving an application for premarket approval under section 515 of the US FDC Act
12	United States Food and Drug Administration	an order approving an application for premarket approval under section 515 of the US FDC Act	

Authorised Version F2021C00508 registered 09/06/2021

Part 5—Class AIMD medical devices

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
1	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in Part 1 of Schedule 3 to the Regulations (full quality assurance procedures), excluding clause 1.6 of that Part	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in clause 1.6 of Part 1 of Schedule 3 to the Regulations (examination of design)
2	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in one of the following Parts of Schedule 3 to the Regulations: (a) for a medical device that the manufacturer intends to be supplied in a sterile state: (i) Part 4 (production quality assurance procedures) (b) for a medical device that the manufacturer intends to be supplied in a non-sterile state, either of the following: (i) Part 3 (verification procedures); or (ii) Part 4 (production quality assurance procedures)	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in Part 2 of Schedule 3 to the Regulations (type examination procedures)
3	a notified body within the meaning of Council Directive 93/42/EEC	a full quality assurance system certificate or other document issued under Annex II of Council Directive 93/42/EEC, excluding section 4 of that Annex	an EC design-examination certificate issued under section 4 of Annex II of Council Directive 93/42/EEC
4	a notified body within the meaning of Council Directive 93/42/EEC	(a) for a medical device that the manufacturer intends to be supplied in a sterile state: (i) a production quality assurance certificate or other document issued	an EC type-examination certificate issued under Annex III of Council Directive 93/42/EEC

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
		under Annex V of Council Directive 93/42/EEC; (b) for a medical device that the manufacturer intends to be supplied in a non-sterile state, either of the following: (i) an EC verification certificate issued under Annex IV of Council Directive 93/42/EEC; or (ii) a production quality assurance certificate or other document issued under Annex V of Council Directive 93/42/EEC	
5	a notified body within the meaning of Council Directive 90/385/EEC	a complete quality assurance system certificate or other document issued under section 3 of Annex 2 of Council Directive 90/385/EEC	an EC design examination certificate issued under section 4 of Annex 2 of Council Directive 90/385/EEC
6	a notified body within the meaning of Council Directive 90/385/EEC	(a) for a medical device that the manufacturer intends to be supplied in a sterile state: (i) an assurance of production quality certificate or other document issued under Annex 5 of Council Directive 90/385/EEC; (b) for a medical device that the manufacturer intends to be supplied in a non-sterile state, either of the following: (i) an EC verification certificate issued under Annex 4 of Council Directive 90/385/EEC; or (ii) an assurance of production quality certificate or other document issued under	an EC type-examination certificate issued under Annex 3 of Council Directive 90/385/EEC

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
		Annex 5 of Council Directive 90/385/EEC	
7	a notified body within the meaning of the EU medical devices regulation	an EU quality management system certificate issued under Chapter I of Annex IX of the EU medical devices regulation	an EU technical documentation assessment certificate issued under Chapter II of Annex IX of the EU medical devices regulation
8	a notified body within the meaning of the EU medical devices regulation	(a) for a medical device that the manufacturer intends to be supplied in a sterile state: (i) a production quality assurance certificate issued under Part A of Annex XI of the EU medical devices regulation; (b) for a medical device that the manufacturer intends to be supplied in a non-sterile state, either of the following: (i) a production quality assurance certificate issued under Part A of Annex XI of the EU medical devices regulation; or (ii) an EU product verification certificate issued under Part B of Annex XI of the EU medical devices regulation	an EU type-examination certificate issued under Annex X of the EU medical devices regulation
9	Japan's Ministry of Health, Labour and Welfare or the Japanese Pharmaceuticals and Medical Devices Agency	either of the following: (a) a MDSAP certificate; or (b) a quality management system certificate for the purposes of the Japanese PMD Act	a pre-market approval issued under the Japanese PMD Act
10	Health Canada	either of the following: (a) a MDSAP certificate; or (b) for an application submitted	a Class IV medical device licence issued under the Canadian medical devices regulations

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
		before 1 January 2019—a quality management system certificate for the purposes of the Canadian medical devices regulations	
11	United States Food and Drug Administration	a MDSAP certificate	an order approving an application for premarket approval under section 515 of the US FDC Act
12	United States Food and Drug Administration	an order approving an application for premarket approval under section 515 of the US FDC Act	

Authorised Version F2021C00508 registered 09/06/2021

Schedule 2—IVD medical devices

Note: See section 6.

Part 1A—Class 1 IVD medical devices

Column 1 Item	Column 2 Regulatory authority	Column 3 Declaration of conformity in relation to the medical device	Column 4 Conformity assessment document relating to the medical device
1	Therapeutic Goods Administration	a declaration of conformity made by the manufacturer under clause 6.6 of Schedule 3 to the Regulations	

Authorised Version F2021C00508 registered 09/06/2021

Part 1—Class 2 IVD medical devices

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
1	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in one of the following Parts of Schedule 3 to the Regulations: (a) Part 1 (full quality assurance procedures), excluding clause 1.6 of that Part; or (b) Part 4 (production quality assurance procedures)	
2	a notified body within the meaning of Directive 98/79/EC	one of the following: (a) a full quality assurance system certificate or other document issued under section 3 of Annex IV of Directive 98/79/EC; (b) a production quality assurance certificate or other document issued under Annex VII of Directive 98/79/EC; or (c) for an application submitted before 26 May 2022—a document certifying compliance with ISO 13485	
3	a notified body within the meaning of the EU IVD regulation	an EU quality management system certificate issued under Chapter I of Annex IX of the EU IVD regulation	
4	Health Canada	either of the following: (a) a MDSAP certificate; or (b) a quality management system certificate for the purposes of the Canadian medical devices regulations	

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
5	United States Food and Drug Administration	a MDSAP certificate	a determination of substantial equivalence made with respect to a notification submitted under section 510(k) of the US FDC Act
6	recognised auditing organisation	a MDSAP certificate	
7	an IAF accredited conformity assessment body	for an application submitted before 26 May 2022—a document certifying compliance with ISO 13485	

Authorised Version F2021C00508 registered 09/06/2021

Part 2—Class 3 IVD medical devices

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
1	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in Part 1 of Schedule 3 to the Regulations (full quality assurance procedures), excluding clause 1.6 of that Part)	
2	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in Part 4 of Schedule 3 to the Regulations (production quality assurance procedures)	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in Part 2 of Schedule 3 to the Regulations (type examination procedures)
3	a notified body within the meaning of Directive 98/79/EC	either of the following: (a) a full quality assurance system certificate or other document issued under section 3 of Annex IV of Directive 98/79/EC; or (b) for an application submitted before 26 May 2022—a document certifying compliance with ISO 13485	
4	a notified body within the meaning of Directive 98/79/EC	a production quality assurance certificate or other document issued under Annex VII of Directive 98/79/EC	an EC type-examination certificate issued under Annex V of Directive 98/79/EC
5	a notified body within the meaning of the EU IVD regulation	an EU quality management system certificate issued under Chapter I of Annex IX of the EU IVD regulation	
6	a notified body within the meaning of the EU IVD regulation	an EU production quality assurance certificate issued under Annex XI of the EU IVD regulation, excluding section 5 of that Annex	an EU type-examination certificate issued under Annex X of the EU IVD regulation

Authorised Version F2021C00508 registered 09/06/2021

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
7	Health Canada	either of the following: (a) a MDSAP certificate; or (b) a quality management system certificate for the purposes of the Canadian medical devices regulations	
8	United States Food and Drug Administration	a MDSAP certificate	either of the following: (a) a determination of substantial equivalence made with respect to a notification submitted under section 510(k) of the US FDC Act; or (b) an order approving an application for premarket approval under section 515 of the US FDC Act
9	United States Food and Drug Administration	an order approving an application for premarket approval under section 515 of the US FDC Act	
10	recognised auditing organisation	a MDSAP certificate	
11	an IAF accredited conformity assessment body	for an application submitted before 26 May 2022—a document certifying compliance with ISO 13485	

Authorised Version F2021C00508 registered 09/06/2021

Part 3—Class 4 IVD medical devices

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
1	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in Part 1 of Schedule 3 to the Regulations (full quality assurance procedures), excluding clause 1.6 of that Part	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in clause 1.6 of Part 1 of Schedule 3 to the Regulations (examination of design)
2	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in Part 4 of Schedule 3 to the Regulations (production quality assurance procedures)	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in Part 2 of Schedule 3 to the Regulations (type examination procedures)

Authorised Version F2021C00508 registered 09/06/2021

Part 4—Class 4 in-house IVD medical devices

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document or other evidence relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
1	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in Part 1 of Schedule 3 to the Regulations (full quality assurance procedures), excluding clause 1.6 of that Part	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in clause 1.6 of Part 1 of Schedule 3 to the Regulations (examination of design)
2	Therapeutic Goods Administration	a manufacturing licence referred to in subparagraph 6B.3(2)(a)(ii) of Schedule 3 to the Regulations	
3	Therapeutic Goods Administration	a certificate of accreditation issued by NATA of the kind referred to in subparagraph 6B.3(2)(b)(i) of Schedule 3 to the Regulations	

Authorised Version F2021C00508 registered 09/06/2021

Authorised Version F2021C00508 registered 09/06/2021

Schedule 2A—Medical devices intended for export only

Note: See section 6A.

Column 1 Item	Column 2 Regulatory authority	Column 3 Declaration of conformity in relation to the medical device	Column 4 Conformity assessment document relating to the medical device
1	Therapeutic Goods Administration	a declaration of conformity made by the manufacturer under clause 6.6 of Schedule 3 to the Regulations	

Authorised Version F2021C00508 registered 09/06/2021

Schedule 3—Medical devices used for a special purpose that are a system or procedure pack

Note: See section 7.

Part 1—All medical devices used for a special purpose that are a system or procedure pack

Division 1—System or procedure packs that are Class I medical devices intended to be supplied in a non-sterile state and that do not have a measuring function, Class 1 IVD medical devices, or intended for export only

Column 1 Item	Column 2 Regulatory authority	Column 3 Declaration of conformity in relation to the system or procedures pack	Column 4 Conformity assessment document in relation to each medical device
1	Therapeutic Goods Administration	a declaration of conformity made by the manufacturer under clause 7.5 of Schedule 3 to the Regulations	

Division 2—System or procedure packs that are not Class I medical devices intended to be supplied in a non-sterile state and that do not have a measuring function, not Class 1 IVD medical devices, or not intended for export only

Column 1 Item	Column 2 Regulatory authority	Column 3 Declaration of conformity in relation to the system or procedure pack	Column 4 Conformity assessment document in relation to each medical device
1	Therapeutic Goods Administration	a declaration of conformity made by the manufacturer under clause 7.5 of Schedule 3 to the Regulations	a conformity assessment document in relation to each medical device contained in the system or procedure pack

Authorised Version F2021C00508 registered 09/06/2021

Part 2—System or procedure packs that are intended to be supplied in a sterile state and that are not Class 1 IVD medical devices, or not intended for export only

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
1	Therapeutic Goods Administration	a conformity assessment certificate issued under the Act that covers the conformity assessment procedures set out in one of the following Parts of Schedule 3 to the Regulations: (a) Part 1 (full quality assurance procedures), excluding clause 1.6 of that Part; or (b) Part 4 (production quality assurance procedures)	
2	a notified body within the meaning of Council Directive 93/42/EEC	either of the following: (a) a full quality assurance system certificate or other document issued under Annex II of Council Directive 93/42/EEC, excluding section 4 of that Part; or (b) a production quality assurance certificate or other document issued under Annex V of Council Directive 93/42/EEC;	
3	a notified body within the meaning of Council Directive 90/385/EEC	either of the following: (a) a complete quality assurance system certificate or other document issued under section 3 of Annex 2 of Council Directive 90/385/EEC; or (b) an assurance of production quality certificate or other document issued under Annex 5 of Council Directive 90/385/EEC;	

Authorised Version F2021C00508 registered 09/06/2021

Part 2—System or procedure packs that are intended to be supplied in a sterile state and that are not Class 1 IVD medical devices, or not intended for export only

Column 1 Item	Column 2 Regulatory authority	Column 3 Conformity assessment document relating to manufacturer's quality management system	Column 4 Conformity assessment document relating to product assessment
4	a notified body within the meaning of the EU medical devices regulation	either of the following: (a) an EU quality management system certificate issued under Chapter I of Annex IX of the EU medical devices regulation; or (b) a production quality assurance certificate issued under Part A of Annex XI of the EU medical devices regulation	
5	recognised auditing organisation	a MDSAP certificate	

Authorised Version F2021C00508 registered 09/06/2021

Endnotes

Endnote 1—About the endnotes

The endnotes provide information about this compilation and the compiled law.

The following endnotes are included in every compilation:

Endnote 1—About the endnotes
Endnote 2—Abbreviation key
Endnote 3—Legislation history
Endnote 4—Amendment history

Abbreviation key—Endnote 2
The abbreviation key sets out abbreviations that may be used in the endnotes.

Legislation history and amendment history—Endnotes 3 and 4
Amending laws are annotated in the legislation history and amendment history.

The legislation history in endnote 3 provides information about each law that has amended (or will amend) the compiled law. The information includes commencement details for amending laws and details of any application, saving or transitional provisions that are not included in this compilation.

The amendment history in endnote 4 provides information about amendments at the provision (generally section or equivalent) level. It also includes information about any provision of the compiled law that has been repealed in accordance with a provision of the law.

Misdescribed amendments
A misdescribed amendment is an amendment that does not accurately describe the amendment to be made. If, despite the misdescription, the amendment can be given effect as intended, the amendment is incorporated into the compiled law and the abbreviation "(md)" added to the details of the amendment included in the amendment history.

If a misdescribed amendment cannot be given effect as intended, the abbreviation "(md not incorp)" is added to the details of the amendment included in the amendment history.

Authorised Version F2021C00508 registered 09/06/2021

Endnote 2—Abbreviation key

ad = added or inserted

am = amended

amdt = amendment

c = clause(s)

C[x] = Compilation No. x

Ch = Chapter(s)

def = definition(s)

Dict = Dictionary

disallowed = disallowed by Parliament

Div = Division(s)

exp = expires/expired or ceases/ceased to have effect

F = Federal Register of Legislation

gaz = gazette

LA = *Legislation Act 2003*

LIA = *Legislative Instruments Act 2003*

(md) = misdescribed amendment can be given effect

(md not incorp) = misdescribed amendment cannot be given effect

mod = modified/modification

No. = Number(s)

o = order(s)

Ord = Ordinance

orig = original

par = paragraph(s)/subparagraph(s) /sub-subparagraph(s)

pres = present

prev = previous

(prev…) = previously

Pt = Part(s)

r = regulation(s)/rule(s)

reloc = relocated

renum = renumbered

rep = repealed

rs = repealed and substituted

s = section(s)/subsection(s)

Sch = Schedule(s)

Sdiv = Subdivision(s)

SLI = Select Legislative Instrument

SR = Statutory Rules

Sub-Ch = Sub-Chapter(s)

SubPt = Subpart(s)

<u>underlining</u> = whole or part not commenced or to be commenced

Endnote 3—Legislation history

Name	Registration	Commencement	Application, saving and transitional provisions
Therapeutic Goods (Medical Devices—Information that Must Accompany Application for Inclusion) Determination 2018	9 Oct 2018 (F2018L01410)	10 Oct 2018	—
Therapeutic Goods Amendment (Medical Devices—Information that Must Accompany Application for Inclusion) Determination 2018	21 Dec 2018 (F2018L01822)	22 Dec 2018	—
Therapeutic Goods Amendment (Medical Devices—Information that Must Accompany Application for Inclusion) Determination 2019	9 Apr 2019 (F2019L00589)	10 Apr 2019	—
Therapeutic Goods (Medical Devices—Information that Must Accompany Application for Inclusion) Amendment (COVID-19 Measures—Class I Medical Devices) Determination 2020	28 Sep 2020 (F2020L01236)	1 Oct 2020	—
Therapeutic Goods (Medical Devices—Information that Must Accompany Application for Inclusion) Amendment (COVID-19 Measures—Class 1 IVD Medical Devices) Determination 2020	3 Dec 2020 (F2020L01528)	4 Dec 2020	—
Therapeutic Goods (Medical Devices—Information that Must Accompany Application for Inclusion) Amendment (COVID-19 Measures—Export Only and System or Procedure Packs) Determination 2021	14 May 2021 (F2021L00582)	19 May 2021	—

Authorised Version F2021C00508 registered 09/06/2021

Endnote 4—Amendment history

Provision affected	How affected
s 2	rep LA s 48D
s 3	am F2019L00589
s 4	am F2018L01822; F2019L00589; F2020L01528, F2021L00582
s 5	am F2020L01236, F2021L00582
s 6	am F2020L01236; F2020L01528, F2021L00582
s 6A	ad F2021L00582
s 7	am F2020L01236, F2021L00582
s 8	am F2020L01236
s 9	am F2020L01236; F2020L01528
	rs F2021L00582
Schedule 1	
Part 1	am F2020L01236
Schedule 2	
Part 1A	ad F2020L01528
Part 1	am F2018L01822; F2019L00589
Part 2	am F2018L01822; F2019L00589
Schedule 2A	
Schedule 2A	ad F2021L00582
Schedule 3	
Part 1	
Part 1	am F2020L01236
Division 1	
Division 1 heading	am F2021L00582
Division 2	
Division 2 heading	rs F2021L00582
Part 2	
Part 2 heading	rs F2021L00582

Authorised Version F2021C00508 registered 09/06/2021