

Report Form

Manufacturer's Incident Report

Medical Devices Vigilance System

(MEDDEV 2.12/1 rev 6)

Version E2.08
2010-06-08

1 Administrative information

Recipient (Name of NCA)	Stamp box
Address of National Competent Authority	
Date of this report	
Reference number assigned by the manufacturer	
Reference number assigned by NCA	
Type of report <input type="radio"/> Initial report <input type="radio"/> Follow-up report <input type="radio"/> Combined initial and final report <input type="radio"/> Final report	
Does the incident represent a serious public health threat? <input type="radio"/> yes <input type="radio"/> no	
Classification of incident <input type="radio"/> Death <input type="radio"/> Unanticipated Serious Deterioration in State of Health <input type="radio"/> All other reportable incidents	
Identify to what other NCA's this report was also sent	

2 Information on submitter of the report

Status of submitter <input type="radio"/> Manufacturer <input type="radio"/> Authorised Representative within EEA and Switzerland <input type="radio"/> Others: (identify the role)

3 Manufacturer information

Name	
Contact Name	
Address	
Postcode	City
Phone	Fax
E-mail	Country

4 Authorised Representative Information

Name of the Authorised Representative	
The Authorised Representative's contact person	
Address	
Postal code	City
Phone	Fax
E-mail	Country

5 Submitter's information

Submitter's name	
Name of the contact person	
Address	
Postal code	City
Phone	Fax
E-mail	Country

6 Medical device information

Class <input type="radio"/> AIMD Active implants <input type="radio"/> MDD Class III <input type="radio"/> MDD Class IIb <input type="radio"/> MDD Class IIa <input type="radio"/> MDD Class I <input type="radio"/> IVD Annex II List A <input type="radio"/> IVD Annex II List B <input type="radio"/> IVD Devices for self-testing <input type="radio"/> IVD General	
Nomenclature system (preferable GMDN)	Nomenclature code
Nomenclature text	
Commercial name/ brand name / make	
Model number	catalogue number
Serial number(s) (if applicable)	Lot/batch number(s) (if applicable)
Software version number (if applicable)	
Device Mfr Date	Expiry date
Implant date (For implants only)	Explant date (For implants only)
Duration of Implantation (For implants only. To be filled if the exact implant and explant dates are unknown)	
Accessories / associated devices (if applicable)	
Notified Body (NB) ID-number	

7 Incident Information

Date the incident occurred	
Incident description narrative	
User facility report reference number, if applicable	
Manufacturer's awareness date	
Number of patients involved (if known)	Number of medical devices involved (if known)
Medical device current location/disposition (if known)	

Operator of the medical device at the time of incident (select one) <input type="radio"/> Healthcare Professional <input type="radio"/> Patient <input type="radio"/> Other
Usage of the medical device (select from list below) <input type="radio"/> initial use <input type="radio"/> reuse of a single use medical device <input type="radio"/> reuse of a reusable medical device <input type="radio"/> re-serviced/refurbished <input type="radio"/> other <input type="radio"/> problem noted prior use

8 Patient information	
Patient outcome	
Remedial action taken by the healthcare facility relevant to the care of the patient	
Gender, if applicable <input type="radio"/> Female <input type="radio"/> Male	
Age of the patient at the time of incident, if applicable	units <input type="radio"/> Years <input type="radio"/> months <input type="radio"/> days
Weight in kilograms, if applicable	

9 Healthcare facility information	
Name of the healthcare facility	
Contact person within the facility	
Address	
Postal code	City
Phone	Fax
E-mail	Country

10 Manufacturer's preliminary comments (Initial/Follow-up report)

Manufacturer's preliminary analysis

Initial corrective actions/preventive actions implemented by the manufacturer

Expected date of next report

11 Results of manufacturers final investigation (Final report)

The manufacturer's device analysis results

Remedial action/corrective action/preventive action / Field Safety Corrective Action

Time schedule for the implementation of the identified actions

Final comments from the manufacturer

Further investigations

Is the manufacturer aware of similar incidents with this type of medical device with a similar root cause?

Yes No

Number of similar incidents

If yes, state in which countries and the report reference numbers of the incidents.

For final reports only. The medical device has been distributed to the following countries:

within the EEA and Switzerland

- | | | | | | | | |
|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| <input type="checkbox"/> AT | <input type="checkbox"/> BE | <input type="checkbox"/> BG | <input type="checkbox"/> CH | <input type="checkbox"/> CY | <input type="checkbox"/> CZ | <input type="checkbox"/> DE | <input type="checkbox"/> DK |
| <input type="checkbox"/> EE | <input type="checkbox"/> ES | <input type="checkbox"/> FI | <input type="checkbox"/> FR | <input type="checkbox"/> GB | <input type="checkbox"/> GR | <input type="checkbox"/> HU | <input type="checkbox"/> IE |
| <input type="checkbox"/> IS | <input type="checkbox"/> IT | <input type="checkbox"/> LI | <input type="checkbox"/> LT | <input type="checkbox"/> LU | <input type="checkbox"/> LV | <input type="checkbox"/> MT | <input type="checkbox"/> NL |
| <input type="checkbox"/> NO | <input type="checkbox"/> PL | <input type="checkbox"/> PT | <input type="checkbox"/> RO | <input type="checkbox"/> SE | <input type="checkbox"/> SI | <input type="checkbox"/> SK | |

Candidate Countries

- HR TR

All EEA, candidate countries and Switzerland

Others:

12 Comments

Submission of this report does not, in itself, represent a conclusion by the manufacturer and/or authorised representative or the National Competent Authority that the content of this report is complete or accurate, that the medical device(s) listed failed in any manner and/or that the medical device(s) caused or contributed to the alleged death or deterioration in the state of the health of any person.

Signature

I affirm that the information given above is correct to the best of my knowledge