

<u>Device Essential Requirements Checklist</u> (in compliance with the 93/42/EEC Medical Device Directive).

Product:	SpO2 Probes & Cables	New product:	No
Part number:	0018000 / 0019000 series	Existing Product:	Yes
Description:	Compatible SpO2 Probes	Introduced:	1987
Class:	IIb	Main Standard:	BS EN 865

<u>No.</u>	Essential Requirement.	A/NA.	Standard.	Report.
Ŧ	C 1D .			
1.	General Requirements The devices must be designed and	A	IEC 601/1	Manufactured to
	manufactured in such a way that, when used under the conditions and for the purposes intended, they will not compromise the clinical condition or the safety of patients, or the safety and health of users or, where applicable, other persons, provided that any risks which may be associated with their use constitute acceptable risks when weighed against the benefits to the patient and are compatible with a high level of protection of health and safety.		IEC 601/1	ISO 9000 quality standards. (E) Risk analysis. (YZ) Design File
2.	The solutions adopted by the manufacturer for	A	BS EN ISO	Compatibility with
	the design and construction of the devices must conform to safety principles, taking account of the generally acknowledged state of the art.		14971:2001	OEM Product (E) Risk analysis. Known risks reduced for hazards identified
	- Eliminate or reduce risks as far as possible (inherently safe design and construction),	A		(E) Risk analysis
	- Where appropriate take adequate protection measures including alarms if necessary, in relation to risks that cannot be eliminated,	A	BS EN 980	(E) Risk analysis
	- Inform users of the residual risks due to any shortcomings of the protection measures adopted	A	EN1041	(E) Risk analysis (F) User manual
3.	The devices must achieve the performances intended by the manufacturer and be designed, manufactured and packaged in such a way that they are suitable for one or more of the functions referred to in Article 1 (2) (a), as specified by the manufacturer.	A		(YZ) Specification.(YZ) Validation.(YZ) Clinical trials.(YZ) Tests.(M) Packaging trials & validation.
4.	The characteristics and performances referred to in Sections 1, 2 and 3 must not be adversely affected to such a degree that the clinical conditions and safety of the patients and, where applicable, of other persons are compromised during the lifetime of the device as indicated by	A	BS EN ISO 14971:2001.	(E) Risk analysis Long term Clinical Trials

			<u> </u>	
	the manufacturer, when the device is subjected			
	to the stresses which can occur during normal			
	conditions of use.			
5.	The devices must be designed, manufactured	A		(M) Packaging trials
	and packed in such a way that their			& validation
	characteristics and performances during their			(T) Manufacturers
	intended use will not be adversely affected			data & Materials
	during transport and storage taking account of			Specifications
	the instructions and information provided by			Specific Packaging
	the manufacturer.			Design
6.	Any undesirable side effect must constitute an	N/A	BS EN ISO	No known side
	acceptable risk when weighed against the		14971:2001	effects
	performances intended.			(E) Risk analysis
П	Requirements Regarding Construction &			
	Design			
	2 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1			
7.	Chemical, physical and biological properties			
7.1		A		Medical grade
	manufactured in such a way as to guarantee the			materials used
	characteristics and performances referred to in			Manufacturers data
	Section I on the 'General requirements'.			(T) Material
	Particular attention must be paid to:			specifications
	-The choice of materials used, particularly as	A		Non-inflammable
		A		1
	regards toxicity and, where appropriate,			(YZ) Design
	flammability,			Reviews
				(T) Material
				specifications
	- The compatibility between the materials used	A		Medical grade
	and biological tissues, cells and body fluids,			materials used
	taking account of the intended purpose of the			(T) Material
	device.			specifications
7.2	<u> </u>	Α		Manufactured to
	and packed in such a way as to minimize the			ISO 9000 quality
	risk posed by contaminants and residues to the			standards.
	persons involved in the transport, storage and			(E) Risk analysis
	use of the devices and to the patients, taking			(M) Packaging trials
	account of the intended purpose of the product.			& validation
	Particular attention must be paid to the tissues			
	exposed and to the duration and frequency of			
	exposure.			
7.3	The devices must be designed and	A		(YZ) Clinical Trials
	manufactured in such a way that they can be			(YZ) Test Reports
	used safely with the materials, substances and			(T) Material
	gases with which they enter into contact during			specifications –
	their normal use or during routine procedures; if			materials identical to
	the devices are intended to administer			OEM
	medicinal products they must be designed and			CLIVI
	manufactured in such a way as to be compatible			
	1			
	according to the provisions and restrictions			



	governing these products and that their			
	performance is maintained in accordance with			
	the intended use.			
7.4	Where a device incorporates, as an integral part,	N/A		No Medicinal
	a substance which, if used separately, may be			Products
	considered to be a medicinal product as defined			
	in Article 1 of Directive 65/65/EEC and which			
	is liable to act upon the body with action			
	ancillary to that of the device, the safety,			
	quality and usefulness of the substance must be			
	verified, taking account of the intended purpose			
	of the device, by analogy with the appropriate			
	methods specified in Directive 75/318/EEC.			
7.5	The devices must be designed and			Nothing to Leak
7.5	manufactured in such a way as to reduce to a			1 touring to Leak
	minimum the risks posed by substances leaking			
	from the device.			
7.6	Devices must be designed and manufactured in	A	BS EN ISO	(E) Risk analysis
7.0	such a way as to reduce, as much as possible,	А	14971:2001	Manufacturers Data
	risks posed by the unintentional ingress of		149/1.2001	(YZ) Design
	substances into the device taking into account			Reviews
	the device and the nature of the environment in			(T) Material
	which it is intended to be used.			specifications
8	Infection and microbial contamination			specifications
		A	100000 2000	M C . ·
8.1	The devices and manufacturing processes must	Α	ISO900:2000	Manufacturing
	be designed in such a way as to eliminate or			procedures.
	reduce as far as possible the risk of infection to			Cleaning
	the patient, user and third parties. The design			Instructions
	must allow easy handling and, where necessary,			Manufacturers Data
	minimize contamination of the device by the			(T) Material
	patient or vice versa during use.			specifications
8.2	Tissues of animal origin must originate from	N/A		No animal origin
	animals that have been subjected to veterinary			components
	controls and surveillance adapted to the			
	intended use of the tissues.			
	Notified bodies shall retain information on the			
	geographical origin of the animals.			
	Processing, preservation, testing and handling			
	of tissues, cells and substances of animal origin			
	must be carried out so as to provide optimal			
	security. In particular safety with regard to			
	viruses and other transferable agents must be			
	addressed by implementation of validated			
	addressed by implementation of validated methods of elimination or viral inactivation in			
8.3	methods of elimination or viral inactivation in	N/A		Non Sterile
8.3	methods of elimination or viral inactivation in the course of the manufacturing process. Devices delivered in a sterile state must be	N/A		Non Sterile
8.3	methods of elimination or viral inactivation in the course of the manufacturing process. Devices delivered in a sterile state must be designed, manufactured and packed in a non-	N/A		Non Sterile
8.3	methods of elimination or viral inactivation in the course of the manufacturing process. Devices delivered in a sterile state must be	N/A		Non Sterile



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	the storage and transport conditions laid down,			
	until the protective packaging is damaged or			
	opened.			
8.4	Devices delivered in a sterile state must have	N/A		Not supplied Sterile
	been manufactured and sterilized by an			
	appropriate, validated method.			
8.5	Devices intended to be sterilized must be	N/A		Cannot be Sterilised
0.5		11///		Camiot be stermsed
	manufactured in appropriately controlled (e. g.			
0.6	environmental) conditions.			0.0 D 1 :
8.6	Packaging systems for non-sterile devices must	A		(M) Packaging
	keep the product without deterioration at the			
	level of cleanliness stipulated and, if the			
	devices are to be sterilized prior to use,			
	minimize the risk of microbial contamination;			
	the packaging system must be suitable taking			
	account of the method of sterilization indicated			
	by the manufacturer.			
8.7	The packaging and/or label of the device must	N/A		Non Sterile
0.7	distinguish between identical or similar	11/71		Non Sterne
	products sold in both sterile and non-sterile			
	-			
	condition.			
9	Construction and environmental properties			
9.1	If the device is intended for use in combination	A	BS EN 980	Device fully tested
	with other devices or equipment, the whole		ISO 9001:2000	for compatibility
	combination, including the connection system		BS EN ISO	(F) User manual
	must be safe and must not impair the specified		14971:2001	(E) Risk analysis
	performances of the devices. Any restrictions			
	on use must be indicated on the label or in the			
	instructions for use.			
9.2	Devices must be designed and manufactured in	N/A		
7.2	such a way as to remove or minimize as far as	1 1/1 1		
	is possible:			
	is possible.			
	The might of injury in connection with their			
	- The risk of injury, in connection with their			
	physical features, including the			
	volume/pressure ratio, dimensional and where			
	appropriate ergonomic features,			
	- Risks connected with reasonably foreseeable	A		EMC proofed and
	environmental conditions, such as magnetic			tested
	fields, external electrical influences,			
	electrostatic discharge, pressure, temperature or			
	variations in pressure and acceleration,			
	- The risks of reciprocal interference with other	A		EMC proofed and
	devices normally used in the investigations or			tested
	for the treatment given,			
	- risks arising where maintenance or calibration	N/A		No calibration
	are not possible (as with implants), from ageing	1 W 🕰		required Ageing at
	of materials used or loss of accuracy of any			present under review
	Important or control manifest			
9.3	measuring or control mechanism. Devices must be designed and manufactured in	N/A		Not conclusive Non inflamable

	such a way as to minimize the risks of fire or			
	explosion during normal use and in single fault			
	condition. Particular attention must be paid to			
	devices whose intended use includes exposure			
	to flammable substances or to substances,			
	which could cause combustion.			
1.0				
10	Devices with a measuring function		100 0001 2000	(AVZ) C . (C
10.1	Devices with a measuring function must be	A	ISO 9001:2000	(YZ) Specification
	designed and manufactured in such a way as to			(YZ) Design history
	provide sufficient accuracy and stability within			(YZ) Design
	appropriate limits of accuracy and taking			reviews
	account of the intended purpose of the device.			(YZ) Clinical trials
	The manufacturer must indicate the limits of			(YZ) Test reports
	accuracy.			•
10.2	The measurement, monitoring and display scale	N/A		Accessory
	must be designed in line with ergonomic	- ,,		
	principles, taking account of the intended			
	purpose of the device.			
10.3	The measurements made by devices with a	N/A		Accessory
10.5	measuring function must be expressed in legal	11/71		Accessory
	units conforming to the provisions of Council			
3.3	Directive 80/181/EEC (1).			
11	Protection against radiation			
11.1	General	/		
11.1	Devices shall be designed and manufactured in	N/A		No Ionizing
	such a way that exposure of patients; users and			radiation
	other persons to radiation shall be reduced as			
	far as possible compatible with the intended			
	purpose, whilst not restricting the application of			
	appropriate specified levels for therapeutic and			
	diagnostic purposes.			
11.2	Intended radiation			
11.2.1	Where devices are designed to emit hazardous	N/A		No Ionizing
	levels of radiation necessary for a specific			radiation
	medical purpose the benefit of which is			
	considered to outweigh the risks inherent in the			
	emission, it must be possible for the user to			
	control the emissions. Such devices shall be			
	designed and manufactured to ensure			
	8			
	1			
11.2.0	parameters.	N/A		No radiation
11.2.2	1	1 N/A		ino radiation
	hazardous, visible and/or invisible radiation,			
	they must be fitted, where practicable, with			
	visual displays and/or audible warnings of such			
	emissions.			
11.3	Unintended radiation			
11.3.1		N/A		No radiation
	such a way that exposure of patients, users and			
	other persons to the emission of unintended,			



	stray or scattered radiation is reduced as far as possible.		
11.4	Instructions.		
****************	The operating instructions for devices emitting radiation must give detailed information as to the nature of the emitted radiation, means of		No radiation
	protecting the patient and the user and on ways of avoiding misuse and of eliminating the risks inherent in installation.		
11.5	Ionizing radiation		
	Devices intended to emit ionizing radiation must be designed and manufactured in such a way as to ensure that, where practicable, the quantity, geometry and quality of radiation emitted can be varied and controlled taking into account the intended use.		No Ionizing radiation
11.5.2	Devices emitting ionizing radiation intended for diagnostic radiology shall be designed and manufactured in such a way as to achieve appropriate image and/or output quality for the intended medical purpose whilst minimizing radiation exposure of the patient and user.		No Ionizing radiation
	Devices emitting ionizing radiation, intended for therapeutic radiology shall be designed and manufactured in such a way as to enable reliable monitoring and control of the delivered dose, the beam type and energy and where appropriate the quality of radiation.		No Ionizing radiation
12	Requirements for medical devices connected to or equipped with an energy source		
12.1	Devices incorporating electronic programmable systems must be designed to ensure the repeatability, reliability and performance of these systems according to the intended use. In the event of a single fault condition (in the system) appropriate means should be adopted to eliminate or reduce as far as possible consequent risks.		No software
12.2	Devices where the safety of the patients depends on an internal power supply must be equipped with a means of determining the state of the power supply.		Accessory
12.3	Devices where the safety of the patients depends on an external power supply must include an alarm system to signal any power failure.		Accessory
12.4	Devices intended to monitor one or more clinical parameters of a patient must be equipped with appropriate alarm systems to alert the user of situations which could lead to		Accessory



	death or severe deterioration of the patient's state of health.			
12.5	Devices must he designed and manufactured in such a way as to minimize the risks of creating electromagnetic fields which could impair the operation of other devices or equipment in the usual environment.	A	BS 60601-1-2	Shielded
12.6	Protection against electrical risks			
	Devices must be designed and manufactured in such a way as to avoid, as far as possible, the risk of accidental electric shocks during normal use and in single fault condition, provided the	A		LED's insulated Protection in Oximeter
12.7	devices are installed correctly.			
	Protection against mechanical and thermal risks Devices must be designed and manufactured in such a way as to protect the patient and user against mechanical risks connected with, for example, resistance, stability and moving parts.	A		Designed to prevent excessive movement
12.7.2	Devices must be designed and manufactured in such a way as to reduce to the lowest possible level the risks arising from vibration generated by the devices, taking account of technical progress and of the means available for limiting vibrations, particularly at source, unless the vibrations are part of the specified performance.	N/A		No vibration
12.7.3	Devices must be designed and manufactured in such a way as to reduce to the lowest possible level the risks arising from the noise emitted taking account of technical progress and of the means available to reduce noise, particularly at source, unless the noise emitted is part of the specified performance.	N/A		No noise emitted
12.7.4	Terminals and connectors to the electricity, gas or hydraulic and pneumatic energy supplies which the user has to handle must be designed and constructed in such a way as to minimize all possible risks.	N/A		No connections involved
12.7.5	Accessible parts of the devices (excluding the parts or areas intended to supply or reach given temperatures) and their surroundings must not attain potentially danger temperatures under normal use.	N/A		Low temperature only
12.8	Protection against the risks posed to the patient by energy supplies or substances			
12.8.1	Devices for supplying the patient with energy or substances must be designed and constructed in such a way that the flow-rate can be set and maintained accurately enough to guarantee the safety of the patient and of the user.	N/A		No flow rates involved

12.8.2	Devices must be fitted with the means of	N/A		No flow rates
	preventing and/or indicating any inadequacies			involved
	in the flow-rate, which could pose a danger.			
	Devices must incorporate suitable means to			
	prevent, as far as possible, the accidental			
	release of dangerous levels of energy from an			
	energy and/or substance source.			
12.9	The function of the controls and indicators must	N/A		Accessory
	be clearly specified on the devices.			
	Where a device bears instructions required for			
	its operation or indicates operating or			
	adjustment parameters by means of a visual			
	system, such information must be			
	understandable to the user and, as appropriate,			
10	the patient.			
13	Information supplied by the manufacturer	4	DG ENLOSS	T.O
13.1	Each device must be accompanied by the	A	BS EN 980.	Information supplied
	information needed to use it safely and to		EN1041	by the manufacturer
	identify the manufacturer, taking account of the			with medical
	training and knowledge of the potential users.			devices
	This information comprises the details on the			(F) User manual,
	label and the data in the instructions for use.			(-) 5251,
	As far as practicable and appropriate, the			
	information needed to use the device safely			
	must be set out on the device itself and/or on			
	the packaging for each unit or, where			
	appropriate, on the sales packaging. If			
	individual packaging of each unit is not			
	practicable, the information must be set out in			
	the leaflet supplied with one or more devices.			
	Instructions for use must be included in the			
	packaging for every device. By way of			
	exception, no such instructions for use are			
	needed for devices in Class I or II(a) if they can			
	be used safely without any such instructions.	•	Da Di cas	
13.2	Where appropriate, this information should take	A	BS EN 980.	Graphic symbols for
	the form of symbols. Any symbol or		EN1041	use in the labeling of
	identification color used must conform to the			medical devices
	harmonized standards. In areas for which no			(F) Labels
	standards exist, the symbols and colors must be			
	described in the documentation supplied with			
	the device.			
13.3		A	BS EN 980	Graphia armhala far
13.3	The label must bear the following particulars	A		Graphic symbols for
			EN1041	use in the labeling of
				medical devices
				All controls are
				marked
				(F) labels
(a)	The name or trade name and address of the	A	BS EN 980	(F) Label
	manufacturer. For devices imported into the		EN1041	
			1	l .



	Community, in view of their distribution in the		1	(F) User manual
	Community, the label, or the outer packaging,			(1) Osci mandai
	or instructions for use, shall contain in addition			
	the name and address of either the person			
	responsible referred to in Article 14 (2) or of			
	the authorized representative of the			
	manufacturer established within the			
	Community or of the importer established			
	within the Community, as appropriate;			
(b)	The details strictly necessary for the user to	Α	BS EN 980	(F) Label
	identify the device and the contents of the		EN1041	
	packaging;			(F) User manual
(c)	Where appropriate, the word 'STERILE';	N/A		Not Sterile
(d)	Where appropriate, the batch code, preceded by	A	BS EN 980	(F) Label
()	the word 'LOT', or the serial number;		EN1041	(F) User manual
	The Head 201, or the season against,			(F) Serial number
				label
(e)	Where appropriate, an indication of the date by	N/A		Not required – No
(0)	which the device should be used, in safety,	1 1/ / 1		end of life set
				end of the set
(6)	expressed as the year and month;	N/A		Doahla
(f)	Where appropriate, an indication that the device	IN/A		Re-usable
	is for single use;	37/1		
(g)	If the device is custom-made, the words	N/A		
	'custom-made device';			
(h)	If the device is intended for clinical	N/A		For clinical use
	investigations, the words 'exclusively for			
	clinical investigation';			
(i)	Any special storage and/or handling conditions;	N/A		None required
(j)	Any special operating instructions;	A	BS EN 980	(F) User manual
(k)	Any warnings and/or precautions to take;	A	BS EN 980	(F) User manual
(1)	Year of manufacture for active devices other	N/A		
, ,	than those covered by (c). This indication may			
	be included in the batch or serial number;			
(m)	Where applicable, method of sterilization.	N/A		Not to be Sterilised
13.4	If the intended purpose of the device is not	A	BS EN 980	Intended purpose is
15.1	obvious to the user, the manufacturer must	7.1	EN1041	obvious
	clearly state it on the label and in the		Entron	(F) User manual
	instructions for use.			(1) Osci manuai
13.5	Wherever reasonable and practicable, the	N/A		
13.3	1 * 1	IN/A		
	devices and detachable components must be			
	identified, where appropriate in terms of			
	batches, to allow all appropriate action to detect			
	any potential risk posed by the devices and			
	detachable components			
	1 ****			
13.6	Where appropriate, the instructions for			
13.6	use must contain the following particulars:			
13.6 (a)		A	BS EN 980	Full Instruction
	use must contain the following particulars:	A	BS EN 980 EN1041	Full Instruction leaflet supplied
	use must contain the following particulars: The details referred to in Section 13.3, with the	A		

	any undesirable side-effects;			
(c)	If the device must be installed with or connected to other medical devices or equipment in order to operate as required for its intended purpose, sufficient details of its characteristics to identify the correct devices or equipment to use in order to obtain a safe combination;	A	BS EN 980 EN1041	Full Instruction leaflet supplied (F) User manual
(d)	All the information needed to verify whether the device is properly installed and can operate correctly and safely, plus details of the nature and frequency of the maintenance and calibration needed to ensure that the devices operate properly and safely at all times;	N/A		
(e)	Where appropriate information to avoid certain risks in connection with implantation of the device;	N/A		Not implantable
(f)	Information regarding the risks of reciprocal interference posed by the presence of the device during specific investigations or treatment;	N/A		
(g)	The necessary instructions in the event of damage of the sterile packaging and, where appropriate, details of appropriate methods of re-sterilization;	N/A		Not sterile
(h)	If the device is reusable, information on the appropriate processes to allow reuse, including cleaning, disinfection, packaging and, where appropriate, the method of sterilization of the device to be re-sterilized, and any restriction on the number of reuses.	A	BS EN 980 EN1041	Full Instruction leaflet supplied (F) User manual
	Where devices are supplied with the intention that they be sterilized before use, the instructions for cleaning and sterilization must be such that, if correctly followed, the device will still comply with the requirements in Section I;	N/A		Not Sterile
(i)	Details of any further treatment or handling needed before the device can be used (for example, sterilization, final assembly, etc.);	N/A		No sterilisation
(j)	In the case of devices emitting radiation for medical purposes, details of the nature, type, intensity and distribution of this radiation. The instructions for use must also include details allowing the medical staff to brief the patient on any contra-indications and any precautions to be taken. These details should cover in particular:	N/A		No radiation
(k)	Precautions to be taken in the event of changes in the performance of the device;	N/A		
(1)	Precautions to be taken as regards exposure, in	A	BS EN 980	MRI Advice in



	reasonably foreseeable environmental conditions, to magnetic fields, external		EN1041	Leaflet Full Instruction
	electrical influence, electrostatic discharge, pressure or variations in pressure, acceleration, thermal ignition sources, etc.;			leaflet supplied (F) User manual
(m)	Adequate information regarding the medicinal product or products which the device in question is designed to administer, including any limitations in the choice of substances to be delivered;	N/A		Does not administer substances
(n)	Precautions to be taken against any special, unusual risks related to the disposal of the device;	N/A		No risks in disposable of the device
(o)	Medicinal substances incorporated into the device as an integral part in accordance with section 7.4;	N/A		No medicinal products used
(p)	Degree of accuracy claimed for devices with a measuring function.	A		(YZ) Specification (F) User Manual
14.	Where conformity with the essential requirements must be based on clinical data, as in Section I (6), such data must be established in accordance with Annex X.	A		Compatibility tests only required



<u>Device Essential Requirements Checklist</u> (in compliance with the 93/42/EEC Medical Device Directive).

SpO2 Probes		No
0019000 series		Yes
SpO2 Extension Cables		1987
I		BS EN 865

1.	The devices must be designed and manufactured in such a way that, when used under the conditions and for the purposes intended, they will not compromise the clinical condition or the safety of patients, or the safety and health of users or, where applicable, other persons, provided that any risks which may be associated with their use constitute acceptable	A	IEC 601/1	Manufactured to ISO 9000 quality standards. (E) Risk analysis. (YZ) Design File
	risks when weighed against the benefits to the patient and are compatible with a high level of protection of health and safety.			
2.	The solutions adopted by the manufacturer for the design and construction of the devices must conform to safety principles, taking account of the generally acknowledged state of the art.	A	BS EN ISO 14971:2001	Compatibility with OEM Product (E) Risk analysis. Known risks reduced for hazards identified
	- Eliminate or reduce risks as far as possible (inherently safe design and construction),	A		(E) Risk analysis
	- Where appropriate take adequate protection measures including alarms if necessary, in relation to risks that cannot be eliminated,	A	BS EN 980	(E) Risk analysis
	- Inform users of the residual risks due to any shortcomings of the protection measures adopted	A	EN1041	(E) Risk analysis (F) User manual
3.	The devices must achieve the performances intended by the manufacturer and be designed, manufactured and packaged in such a way that they are suitable for one or more of the functions referred to in Article 1 (2) (a), as specified by the manufacturer.	A		(YZ) Specification. (YZ) Validation. (YZ) Clinical trials. (YZ) Tests. (M) Packaging trials & validation.
4.	The characteristics and performances referred to in Sections 1, 2 and 3 must not be adversely affected to such a degree that the clinical conditions and safety of the patients and, where applicable, of other persons are compromised	A	BS EN ISO 14971:2001.	(E) Risk analysis Long term Clinical Trials



	during the lifetime of the device as indicated by			
	the manufacturer, when the device is subjected			
	to the stresses which can occur during normal			
	conditions of use.			
5.	The devices must be designed, manufactured	A		(M) Packaging trials
	and packed in such a way that their			& validation
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	intended use will not be adversely affected			data & Materials
	during transport and storage taking account of			Specifications
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	the manufacturer.			Design
6.	Any undesirable side effect must constitute an	N/A	BS EN ISO	No known side
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	performances intended.			(E) Risk analysis
7.1	The devices must be designed and	A		Medical grade
	manufactured in such a way as to guarantee the			materials used
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	Section I on the 'General requirements'.			(T) Material
	Particular attention must be paid to:			specifications
	-The choice of materials used, particularly as	A		Non-inflammable
	regards toxicity and, where appropriate,			(YZ) Design
	flammability,			Reviews
				(T) Material
				specifications
	- The compatibility between the materials used	Α		Medical grade
	and biological tissues, cells and body fluids,			materials used
	taking account of the intended purpose of the			(T) Material
	device.			specifications
7.2	The devices must be designed, manufactured	A		Manufactured to
	and packed in such a way as to minimize the			ISO 9000 quality
	risk posed by contaminants and residues to the			standards.
	persons involved in the transport, storage and			(E) Risk analysis
	use of the devices and to the patients, taking			(M) Packaging trials
	account of the intended purpose of the product.			& validation
	Particular attention must be paid to the tissues			
	exposed and to the duration and frequency of			
	exposure.			
7.3	The devices must be designed and	Α		(YZ) Clinical Trials
	manufactured in such a way that they can be			(YZ) Test Reports
	used safely with the materials, substances and			(T) Material
	gases with which they enter into contact during			specifications –
	their normal use or during routine procedures; if			materials identical to
	the devices are intended to administer			OEM
	medicinal products they must be designed and			
	manufactured in such a way as to be compatible			

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	with the medicinal products concerned			
	according to the provisions and restrictions			
	governing these products and that their			
	performance is maintained in accordance with			
	the intended use.			
7.4	Where a device incorporates, as an integral part,	N/A		No Medicinal
	a substance which, if used separately, may be			Products
	considered to be a medicinal product as defined			
	in Article 1 of Directive 65/65/EEC and which			
	is liable to act upon the body with action			
	ancillary to that of the device, the safety,			
	quality and usefulness of the substance must be			
	verified, taking account of the intended purpose			
	of the device, by analogy with the appropriate			
	methods specified in Directive 75/318/EEC.			
7.5	The devices must be designed and			Nothing to Leak
1.5	manufactured in such a way as to reduce to a			Trouing to Leak
	minimum the risks posed by substances leaking			
	from the device.			
7.6	Devices must be designed and manufactured in	A	BS EN ISO	(E) Risk analysis
7.0		A	14971:2001	Manufacturers Data
	such a way as to reduce, as much as possible,		149/1:2001	
	risks posed by the unintentional ingress of			(YZ) Design Reviews
	substances into the device taking into account			
	the device and the nature of the environment in			(T) Material
	1, 1-1, 14 to 1::4-::4-1, 4-4, 1:4			
	which it is intended to be used.			specifications
0.1		Δ	190000,2000	
8.1	The devices and manufacturing processes must	A	ISO900:2000	Manufacturing
8.1	The devices and manufacturing processes must be designed in such a way as to eliminate or	A	ISO900:2000	Manufacturing procedures.
8.1	The devices and manufacturing processes must be designed in such a way as to eliminate or reduce as far as possible the risk of infection to	A	ISO900:2000	Manufacturing procedures. Cleaning
8.1	The devices and manufacturing processes must be designed in such a way as to eliminate or reduce as far as possible the risk of infection to the patient, user and third parties. The design	A	ISO900:2000	Manufacturing procedures. Cleaning Instructions
8.1	The devices and manufacturing processes must be designed in such a way as to eliminate or reduce as far as possible the risk of infection to the patient, user and third parties. The design must allow easy handling and, where necessary,	A	ISO900:2000	Manufacturing procedures. Cleaning Instructions Manufacturers Data
8.1	The devices and manufacturing processes must be designed in such a way as to eliminate or reduce as far as possible the risk of infection to the patient, user and third parties. The design must allow easy handling and, where necessary, minimize contamination of the device by the	A	ISO900:2000	Manufacturing procedures. Cleaning Instructions Manufacturers Data (T) Material
	The devices and manufacturing processes must be designed in such a way as to eliminate or reduce as far as possible the risk of infection to the patient, user and third parties. The design must allow easy handling and, where necessary, minimize contamination of the device by the patient or vice versa during use.		ISO900:2000	Manufacturing procedures. Cleaning Instructions Manufacturers Data (T) Material specifications
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	The devices and manufacturing processes must be designed in such a way as to eliminate or reduce as far as possible the risk of infection to the patient, user and third parties. The design must allow easy handling and, where necessary, minimize contamination of the device by the patient or vice versa during use. Tissues of animal origin must originate from animals that have been subjected to veterinary controls and surveillance adapted to the intended use of the tissues. Notified bodies shall retain information on the geographical origin of the animals. Processing, preservation, testing and handling of tissues, cells and substances of animal origin must be carried out so as to provide optimal security. In particular safety with regard to viruses and other transferable agents must be addressed by implementation of validated methods of elimination or viral inactivation in	N/A	ISO900:2000	Manufacturing procedures. Cleaning Instructions Manufacturers Data (T) Material specifications No animal origin

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	reusable pack and/or according to appropriate			
	procedures to ensure that they are sterile when			
	placed on the market and remain sterile, under			
	the storage and transport conditions laid down,			
	until the protective packaging is damaged or			
	opened.			
8.4	Devices delivered in a sterile state must have	N/A		Not supplied Sterile
0.1	been manufactured and sterilized by an	14/21		1.00 supplied Stellie
	appropriate, validated method.			
8.5	Devices intended to be sterilized must be	N/A		Cannot be Sterilised
0.5		1N/ A		Camillot be Stermised
	manufactured in appropriately controlled (e. g.			
	environmental) conditions.			
8.6	Packaging systems for non-sterile devices must	A		(M) Packaging
	keep the product without deterioration at the			
	level of cleanliness stipulated and, if the			
	devices are to be sterilized prior to use,			
	minimize the risk of microbial contamination;			
	the packaging system must be suitable taking			
	account of the method of sterilization indicated			
	by the manufacturer.			
8.7	The packaging and/or label of the device must	N/A		Non Sterile
	distinguish between identical or similar			
	products sold in both sterile and non-sterile			
	condition.			
1	condition.			
9 1	If the device is intended for use in combination	A	BS FN 980	Device fully tested
9.1	If the device is intended for use in combination with other devices or equipment the whole	A	BS EN 980	Device fully tested for compatibillity
9.1	with other devices or equipment, the whole	A	ISO 9001:2000	for compatibillity
9.1	with other devices or equipment, the whole combination, including the connection system	A	ISO 9001:2000 BS EN ISO	for compatibility (F) User manual
9.1	with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified	A	ISO 9001:2000	for compatibillity
9.1	with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified performances of the devices. Any restrictions	A	ISO 9001:2000 BS EN ISO	for compatibility (F) User manual
9.1	with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified performances of the devices. Any restrictions on use must be indicated on the label or in the	A	ISO 9001:2000 BS EN ISO	for compatibility (F) User manual
	with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified performances of the devices. Any restrictions on use must be indicated on the label or in the instructions for use.		ISO 9001:2000 BS EN ISO	for compatibility (F) User manual
9.1	with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified performances of the devices. Any restrictions on use must be indicated on the label or in the instructions for use. Devices must be designed and manufactured in		ISO 9001:2000 BS EN ISO	for compatibility (F) User manual
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	with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified performances of the devices. Any restrictions on use must be indicated on the label or in the instructions for use. Devices must be designed and manufactured in such a way as to remove or minimize as far as is possible:		ISO 9001:2000 BS EN ISO	for compatibility (F) User manual
	with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified performances of the devices. Any restrictions on use must be indicated on the label or in the instructions for use. Devices must be designed and manufactured in such a way as to remove or minimize as far as is possible: - The risk of injury, in connection with their		ISO 9001:2000 BS EN ISO	for compatibility (F) User manual
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	with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified performances of the devices. Any restrictions on use must be indicated on the label or in the instructions for use. Devices must be designed and manufactured in such a way as to remove or minimize as far as is possible: - The risk of injury, in connection with their physical features, including the volume/pressure ratio, dimensional and where appropriate ergonomic features,		ISO 9001:2000 BS EN ISO	for compatibillity (F) User manual (E) Risk analysis
	with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified performances of the devices. Any restrictions on use must be indicated on the label or in the instructions for use. Devices must be designed and manufactured in such a way as to remove or minimize as far as is possible: - The risk of injury, in connection with their physical features, including the volume/pressure ratio, dimensional and where appropriate ergonomic features, - Risks connected with reasonably foreseeable	N/A	ISO 9001:2000 BS EN ISO	for compatibility (F) User manual (E) Risk analysis
	with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified performances of the devices. Any restrictions on use must be indicated on the label or in the instructions for use. Devices must be designed and manufactured in such a way as to remove or minimize as far as is possible: - The risk of injury, in connection with their physical features, including the volume/pressure ratio, dimensional and where appropriate ergonomic features, - Risks connected with reasonably foreseeable environmental conditions, such as magnetic	N/A	ISO 9001:2000 BS EN ISO	for compatibillity (F) User manual (E) Risk analysis
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	with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified performances of the devices. Any restrictions on use must be indicated on the label or in the instructions for use. Devices must be designed and manufactured in such a way as to remove or minimize as far as is possible: - The risk of injury, in connection with their physical features, including the volume/pressure ratio, dimensional and where appropriate ergonomic features, - Risks connected with reasonably foreseeable environmental conditions, such as magnetic fields, external electrical influences, electrostatic discharge, pressure, temperature or variations in pressure and acceleration,	N/A	ISO 9001:2000 BS EN ISO	for compatibility (F) User manual (E) Risk analysis EMC proofed and tested
	with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified performances of the devices. Any restrictions on use must be indicated on the label or in the instructions for use. Devices must be designed and manufactured in such a way as to remove or minimize as far as is possible: - The risk of injury, in connection with their physical features, including the volume/pressure ratio, dimensional and where appropriate ergonomic features, - Risks connected with reasonably foreseeable environmental conditions, such as magnetic fields, external electrical influences, electrostatic discharge, pressure, temperature or variations in pressure and acceleration, - The risks of reciprocal interference with other	N/A	ISO 9001:2000 BS EN ISO	for compatibillity (F) User manual (E) Risk analysis EMC proofed and tested
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	with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified performances of the devices. Any restrictions on use must be indicated on the label or in the instructions for use. Devices must be designed and manufactured in such a way as to remove or minimize as far as is possible: - The risk of injury, in connection with their physical features, including the volume/pressure ratio, dimensional and where appropriate ergonomic features, - Risks connected with reasonably foreseeable environmental conditions, such as magnetic fields, external electrical influences, electrostatic discharge, pressure, temperature or variations in pressure and acceleration, - The risks of reciprocal interference with other	N/A	ISO 9001:2000 BS EN ISO	for compatibillity (F) User manual (E) Risk analysis EMC proofed and tested

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	are not possible (as with implants), from ageing			required Ageing at
	of materials used or loss of accuracy of any			present under review
	measuring or control mechanism.			Not conclusive
9.3	Devices must be designed and manufactured in	N/A		Non inflamable
	such a way as to minimize the risks of fire or			
	explosion during normal use and in single fault			
	condition. Particular attention must be paid to			
	devices whose intended use includes exposure			
	to flammable substances or to substances,			
	which could cause combustion.			
10.1	Devices with a measuring function must be	Α	ISO 9001:2000	(YZ) Specification
	designed and manufactured in such a way as to			(YZ) Design history
	provide sufficient accuracy and stability within			(YZ) Design
	appropriate limits of accuracy and taking			reviews
	account of the intended purpose of the device.			(YZ) Clinical trials
	The manufacturer must indicate the limits of			(YZ) Test reports
	accuracy.			, ,
10.2	The measurement, monitoring and display scale	N/A		Accessory
	must be designed in line with ergonomic			
	principles, taking account of the intended			
	purpose of the device.			
10.3	The measurements made by devices with a	N/A		Accessory
	measuring function must be expressed in legal			
	units conforming to the provisions of Council			
	Directive 80/181/EEC (1).			
11.1	Devices shall be designed and manufactured in	N/A		No Ionizing
	such a way that exposure of patients; users and			radiation
	other persons to radiation shall be reduced as			
	far as possible compatible with the intended			
	purpose, whilst not restricting the application of			
	appropriate specified levels for therapeutic and			
	diagnostic purposes.			
11.2	Intended radiation			
11.2.1	Where devices are designed to emit hazardous	N/A		No Ionizing
	levels of radiation necessary for a specific			radiation
	medical purpose the benefit of which is			
	considered to outweigh the risks inherent in the			
	emission, it must be possible for the user to			
	control the emissions. Such devices shall be			
	designed and manufactured to ensure			
	reproducibility and tolerance of relevant			
	parameters.			
11.2.2	Where devices are intended to emit potentially	N/A		No radiation
	hazardous, visible and/or invisible radiation,			
	they must be fitted, where practicable, with			
	visual displays and/or audible warnings of such			

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	emissions.		
11.3.1	Devices shall be designed and manufactured in such a way that exposure of patients, users and other persons to the emission of unintended, stray or scattered radiation is reduced as far as possible.	N/A	No radiation
11.4.1	The operating instructions for devices emitting radiation must give detailed information as to the nature of the emitted radiation, means of protecting the patient and the user and on ways of avoiding misuse and of eliminating the risks inherent in installation.	N/A	No radiation
11.5.1	Devices intended to emit ionizing radiation must be designed and manufactured in such a way as to ensure that, where practicable, the quantity, geometry and quality of radiation emitted can be varied and controlled taking into account the intended use.	N/A	No Ionizing radiation
11.5.2	Devices emitting ionizing radiation intended for diagnostic radiology shall be designed and manufactured in such a way as to achieve appropriate image and/or output quality for the intended medical purpose whilst minimizing radiation exposure of the patient and user.	N/A	No Ionizing radiation
11.5.3	Devices emitting ionizing radiation, intended for therapeutic radiology shall be designed and manufactured in such a way as to enable reliable monitoring and control of the delivered dose, the beam type and energy and where appropriate the quality of radiation.	N/A	No Ionizing radiation
12.1	Devices incorporating electronic programmable systems must be designed to ensure the repeatability, reliability and performance of these systems according to the intended use. In the event of a single fault condition (in the system) appropriate means should be adopted to eliminate or reduce as far as possible consequent risks.	N/A	No software
12.2	Devices where the safety of the patients depends on an internal power supply must be equipped with a means of determining the state of the power supply.	N/A	Accessory
12.3	Devices where the safety of the patients depends on an external power supply must	N/A	Accessory

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	include an alarm system to signal any power			
	failure.			
12.4	Devices intended to monitor one or more clinical parameters of a patient must be equipped with appropriate alarm systems to alert the user of situations which could lead to death or severe deterioration of the patient's state of health.	N/A		Accessory
12.5	Devices must he designed and manufactured in such a way as to minimize the risks of creating electromagnetic fields which could impair the operation of other devices or equipment in the usual environment.	A	BS 60601-1-2	Shielded
12.6.1	Devices must be designed and manufactured in such a way as to avoid, as far as possible, the risk of accidental electric shocks during normal use and in single fault condition, provided the devices are installed correctly.	A		LED's insulated Protection in Oximeter
12.7.1	Devices must be designed and manufactured in such a way as to protect the patient and user against mechanical risks connected with, for example, resistance, stability and moving parts.	A		Designed to prevent excessive movement
12.7.2	Devices must be designed and manufactured in such a way as to reduce to the lowest possible level the risks arising from vibration generated by the devices, taking account of technical progress and of the means available for limiting vibrations, particularly at source, unless the vibrations are part of the specified performance.	N/A		No vibration
12.7.3	Devices must be designed and manufactured in such a way as to reduce to the lowest possible level the risks arising from the noise emitted taking account of technical progress and of the means available to reduce noise, particularly at source, unless the noise emitted is part of the specified performance.	N/A		No noise emitted
12.7.4	· • • • • • • • • • • • • • • • • • • •	N/A		No connections involved
12.7.5	Accessible parts of the devices (excluding the parts or areas intended to supply or reach given temperatures) and their surroundings must not attain potentially danger temperatures under normal use.	N/A		Low temperature only

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	Devices for supplying the patient with energy or substances must be designed and constructed in such a way that the flow-rate can be set and maintained accurately enough to guarantee the safety of the patient and of the user.	N/A		No flow rates involved
12.8.2	Devices must be fitted with the means of preventing and/or indicating any inadequacies in the flow-rate, which could pose a danger. Devices must incorporate suitable means to prevent, as far as possible, the accidental release of dangerous levels of energy from an energy and/or substance source.	N/A		No flow rates involved
12.9	The function of the controls and indicators must be clearly specified on the devices. Where a device bears instructions required for its operation or indicates operating or adjustment parameters by means of a visual system, such information must be understandable to the user and, as appropriate, the patient.	N/A		Accessory
13.1	Each device must be accompanied by the information needed to use it safely and to identify the manufacturer, taking account of the training and knowledge of the potential users. This information comprises the details on the label and the data in the instructions for use. As far as practicable and appropriate, the information needed to use the device safely must be set out on the device itself and/or on the packaging for each unit or, where appropriate, on the sales packaging. If individual packaging of each unit is not practicable, the information must be set out in the leaflet supplied with one or more devices. Instructions for use must be included in the packaging for every device. By way of exception, no such instructions for use are needed for devices in Class I or II(a) if they can be used safely without any such instructions.	A	BS EN 980. EN1041	Information supplied by the manufacturer with medical devices (F) User manual,
13.2	Where appropriate, this information should take the form of symbols. Any symbol or identification color used must conform to the harmonized standards. In areas for which no standards exist, the symbols and colors must be described in the documentation supplied with the device.	A	BS EN 980. EN1041	Graphic symbols for use in the labeling of medical devices (F) Labels

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13.3	The label must bear the following particulars	A	BS EN 980 EN1041	Graphic symbols for use in the labeling of medical devices All controls are marked (F) labels
(a)	The name or trade name and address of the manufacturer. For devices imported into the Community, in view of their distribution in the Community, the label, or the outer packaging, or instructions for use, shall contain in addition the name and address of either the person responsible referred to in Article 14 (2) or of the authorized representative of the manufacturer established within the Community or of the importer established within the Community, as appropriate;	A	BS EN 980 EN1041	(F) Label (F) User manual
(b)	The details strictly necessary for the user to identify the device and the contents of the packaging;	A	BS EN 980 EN1041	(F) Label (F) User manual
(c)	Where appropriate, the word 'STERILE';	N/A		Not Sterile
(d)	Where appropriate, the batch code, preceded by the word 'LOT', or the serial number;	A	BS EN 980 EN1041	(F) Label (F) User manual (F) Serial number label
(e)	Where appropriate, an indication of the date by which the device should be used, in safety, expressed as the year and month;	N/A		Not required – No end of life set
(f)	Where appropriate, an indication that the device is for single use;	N/A		Re-usable
(g)	If the device is custom-made, the words 'custom-made device';	N/A		
(h)	If the device is intended for clinical investigations, the words 'exclusively for clinical investigation';	N/A		For clinical use
(i)	Any special storage and/or handling conditions;	N/A		None required
(j)	Any special operating instructions;	A	BS EN 980	(F) User manual
(k)	Any warnings and/or precautions to take;	A	BS EN 980	(F) User manual
(1)	Year of manufacture for active devices other than those covered by (c). This indication may be included in the batch or serial number;	N/A		
(m)	Where applicable, method of sterilization.	N/A		Not to be Sterilised
13.4	If the intended purpose of the device is not obvious to the user, the manufacturer must clearly state it on the label and in the instructions for use.		BS EN 980 EN1041	Intended purpose is obvious (F) User manual
13.5	Wherever reasonable and practicable, the devices and detachable components must be	N/A		

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	identified, where appropriate in terms of			
	batches, to allow all appropriate action to detect			
	any potential risk posed by the devices and			
	detachable components			
13.6	Where appropriate, the instructions for			
	use must contain the following particulars:			
(a)	The details referred to in Section 13.3, with the	A	BS EN 980	Full Instruction
(")	exception of (d)&(c);		EN1041	leaflet supplied
	exception of (u)ec(c),		25111011	(F) User manual
(1-)	The newform and referred to in Costing 2 and	N/A		No side effects
(b)	The performances referred to in Section 3 and	N/A		No side effects
	any undesirable side-effects;		Da Elliono	T 11 T
(c)	If the device must be installed with or	A	BS EN 980	Full Instruction
	connected to other medical devices or		EN1041	leaflet supplied
	equipment in order to operate as required for its			(F) User manual
	intended purpose, sufficient details of its			
	characteristics to identify the correct devices or			
	equipment to use in order to obtain a safe			
	combination;			
(d)	All the information needed to verify whether	N/A		
	the device is properly installed and can operate			
	correctly and safely, plus details of the nature			
	and frequency of the maintenance and			
	calibration needed to ensure that the devices			
	operate properly and safely at all times;			
(e)	Where appropriate information to avoid certain	N/A		Not implantable
(-)	risks in connection with implantation of the			T to things minute it
	device;			
(f)	Information regarding the risks of reciprocal	N/A		
	interference posed by the presence of the device			
	during specific investigations or treatment;			
(g)	The necessary instructions in the event of	N/A		Not sterile
(8)	damage of the sterile packaging and, where	14/11		TVOL SIGNIC
	appropriate, details of appropriate methods of re-			
	sterilization;	'		
(h)	If the device is reusable, information on the	A	BS EN 980	Full Instruction
(11)	appropriate processes to allow reuse, including	Λ	EN1041	leaflet supplied
			EN1041	(F) User manual
	cleaning, disinfection, packaging and, where			(F) Osci manuai
	appropriate, the method of sterilization of the			
	device to be re-sterilized, and any restriction on			
	the number of reuses.	3.T/ A		N. 4 C4 - 11
1	Where devices are supplied with the intention	N/A		Not Sterile
1	that they be sterilized before use, the			
	instructions for cleaning and sterilization must			
	be such that, if correctly followed, the device			
	will still comply with the requirements in			
	Section I;			
(i)	Details of any further treatment or handling	N/A		No sterilisation
	needed before the device can be used (for			

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	example, sterilization, final assembly, etc.);			
(j)	In the case of devices emitting radiation for medical purposes, details of the nature, type, intensity and distribution of this radiation. The instructions for use must also include details allowing the medical staff to brief the patient on any contra-indications and any precautions to be taken. These details should cover in particular:	N/A		No radiation
(k)	Precautions to be taken in the event of changes in the performance of the device;	N/A		
(1)	Precautions to be taken as regards exposure, in reasonably foreseeable environmental conditions, to magnetic fields, external electrical influence, electrostatic discharge, pressure or variations in pressure, acceleration, thermal ignition sources, etc.;	A	BS EN 980 EN1041	MRI Advice in Leaflet Full Instruction leaflet supplied (F) User manual
(m)	Adequate information regarding the medicinal product or products which the device in question is designed to administer, including any limitations in the choice of substances to be delivered;	N/A		Does not administe substances
(n)	Precautions to be taken against any special, unusual risks related to the disposal of the device;	N/A		No risks in disposable of the device
(o)	Medicinal substances incorporated into the device as an integral part in accordance with section 7.4;	N/A		No medicinal products used
(p)	Degree of accuracy claimed for devices with a measuring function.	A		(YZ) Specification (F) User Manual
14.	Where conformity with the essential requirements must be based on clinical data, as in Section I (6), such data must be established in accordance with Annex X.	A		Compatibility tests only required



Checklist of Compliance with Essential Standards of Medical Devices Directive 93/42EEC

Product	Cot Lids	New product	Ио
Part Number	PP8115/pp8116/PP8117	Existing Product	Yes
Description	Lid to fit bastinets	Introduced	1,984
		Main Standard	None
		Class	ī

<u>Ref</u>	Essential Requirement	A/NA	Standard	Report
1	The devices must be designed and manufactured in such a way that, when used under the conditions and for the purposes intended, they will not compromise the clinical condition or the safety of patients, or the safety and health of users or, where applicable, other persons, provided that any risks which may be associated with their use constitute acceptable risks when weighed against the benefits to the patient and are compatible with a high level of protection of health and safety.	A	None	Based on an existing product in use since late 1960's
2	The solutions adopted by the manufacturer for the design and construction of the devices must conform to safety principles, taking account of the generally acknowledged state of the art. In selecting the most appropriate solutions, the manufacturer must apply the following principles in the following order: - eliminate or reduce risks as far as possible (inherently safe design and construction), - where appropriate take adequate protection measures including alarms if necessary, in relation to risks that cannot be eliminated, - inform users of the residual risks due to any shortcomings of the protection measures adopted	A		Manufactured from clear perspex
3	The devices must achieve the performances intended by the manufacturer and be designed, manufactured and packaged in such a way that they are suitable for one or more of the functions referred to in Article 1 (2) (a), as specified by the manufacturer.	A	None	Manufactured to fit existing Cots
4	The characteristics and performances referred to in Sections 1, 2 and 3 must not be adversely affected to such a degree that the clinical conditions and safety of the patients and, where applicable, of other persons are compromised during the lifetime of the device as indicated by the manufacturer, when the device is subjected to the stresses which can occur during normal conditions of use.	N/A		
5	The devices must be designed, manufactured and packed in such a way that their characteristics & performances during their intended use will not be adversely affected during transport &			Item subject to breakage in transit

	storage taking account of the instructions and information provided by the manufacturer.		
6	Any undesirable side-effect must constitute an acceptable risk when weighed against the performances intended.	N/A	
7	Chemical, physical and biological properties	N/A	
7.1	The devices must be designed & manufactured in such a way as to guarantee the characteristics & performances referred to in Section I on the 'General requirements'. Particular attention must be paid to: -the choice of materials used, particularly as regards toxicity & where appropriate, flammability, - the compatibility between the materials used and biological tissues, cells and body fluids, taking account of the intended purpose of the device.	N/A	
7.2	The devices must be designed, manufactured & packed in such a way as to minimise the risk posed by contaminants & residues to the persons involved in the transport, storage and use of the devices & to the patients, taking account of the intended purpose of the product. Particular attention must be paid to the tissues exposed & to the duration and frequency of exposure.	N/A	
7.3	The devices must be designed and manufactured in such a way that they can be used safely with the materials, substances & gases with which they enter into contact during their normal use or during routine procedures; if the devices are intended to administer medicinal products they must be designed & manufactured in such a way as to be compatible with the medicinal products concerned according to the provisions and restrictions governing these products & that their performance is maintained in accordance with intended use.	N/A	
7.4	Where a device incorporates, as an integral part, a substance which, if used separately, may he considered to be a medicinal product as defined in Article 1 of Directive 65/65/EEC and which is liable to act upon the body with action ancillary to that of the device, the safety, quality and usefulness of the substance must be verified, taking account of the intended purpose of the device, by analogy with the appropriate methods specified in Directive 75/318/EEC.	N/A	
7.5	The devices must be designed and manufactured in such a way as to reduce to a minimum the risks posed by substances leaking from the device.		
7.6	Devices must be designed and manufactured in such a way as to reduce, as much as possible, risks posed by the unintentional ingress of substances into the device taking into account the device and the nature of the environment in which it is intended to be used.		
8	Infection and microbial contamination		
8.1	The devices and manufacturing processes must be designed in such a way as to eliminate or reduce as far as possible the risk of infection to the patient, user and third parties. The design must allow easy handling and, where necessary, minimise contamination of the device by the patient or vice versa during use.	A	Cracks can harbour Bacteria: Sharp edges must be removed during final stages of manufacture.
8.2	Tissues of animal origin must originate from animals that have	N/A	

	been subjected to veterinary controls & surveillance adapted to the intended use of the tissues. Notified bodies shall retain information on the geographical origin of the animals. Processing, preservation, testing and handling of tissues, cells & substances of animal origin must be carried out so as to provide optimal security. In particular safety with regard to viruses & other transferable agents must be addressed by implementation of validated methods of elimination or viral inactivation in the course of the manufacturing process.	4000	
8.3	Devices delivered in a sterile state must be designed, manufactured & packed in a non-reusable pack &/or according to appropriate procedures to ensure that they are sterile when placed on the market & remain sterile, under the storage and transport conditions laid down, until the protective packaging is damaged or opened.	N/A	
8.4	Divices delivered in a sterile state must have been manufactured and sterilised by an appropriate ,validated method.	N/A	
8.5	Devices intended to be sterilised must be manufactured in appropriately controlled (e. g. environmental) conditions.	N/A	
8.6	Packaging systems for non-sterile devices must keep the product without deterioration at the level of cleanliness stipulated and, if the devices are to be sterilised prior to use, minimise the risk of microbial contamination; the packaging system must be suitable taking account of the method of sterilisation indicated by the manufacturer.	9	
8.7	The packaging and/or label of the device must distinguish between identical or similar products sold in both sterile and non-sterile condition.	NA	
9	Construction and environmental properties		
9.1	If the device is intended for use in combination with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified performances of the devices. Any restrictions on use must be indicated on the label or in the instructions for use.	A	
9.2	Devices must be designed and manufactured in such a way as to remove or minimise as far as is possible: - the risk of injury, in connection with their physical features, including the volume/pressure ratio, dimensional and where appropriate ergonomic features,	N/A	
	- risks connected with reasonably foreseeable environmental conditions, such as magnetic fields, external electrical influences, electrostatic discharge, pressure, temperature or variations in pressure and acceleration,	N/A	
	- the risks of reciprocal interference with other devices normally used in the investigations or for the treatment given, - risks arising where maintenance or calibration are not possible (as with implants), from ageing of materials used or loss of accuracy of any measuring or control mechanism.	N/A N/A	
9.3	Devices must be designed and manufactured in such a way as to minimise the risks of fire or explosion during normal use and in single fault condition. Particular attention must be paid to devices	N/A	

	whose intended use includes exposure to flammable substances or to substances which could cause combustion.		
10	Devices with a measuring function	N/A	
10.1	Devices with a measuring function must be designed and manufactured in such a way as to provide sufficient accuracy and stability within appropriate limits of accuracy and taking account of the intended purpose of the device. The limits of accuracy must be indicated by the manufacturer.	N/A	
10.2	The measurement, monitoring and display scale must be designed in line with ergonomic principles, taking account of the intended purpose of the device.	N/A	
10.3	The measurements made by devices with a measuring function must be expressed in legal units conforming to the provisions. of Council Directive 80/181/EEC (1).	N/A	
11	Protection against radiation	N/A	
11.1	General		
11.1	Devices shall be designed and manufactured in such a way that exposure of patients, users and other persons to radiation shall be reduced as far as possible compatible with the intended purpose, whilst not restricting the application of appropriate specified levels for therapeutic and diagnostic purposes.	(779-1-700E)	
11.2	Intended radiation		
11.2.1	Where devices are designed to emit hazardous levels of radiation t variablenecessary for a specific medical purpose the benefit of which is considered to outweigh the risks inherent in the emission, it must be possible for the user to control the emissions. Such devices shall be designed and manufactured to ensure reproducibility and tolerance of relevan parameters.		
11.2.2	Where devices are intended to emit potentially hazardous, visible and/or invisible radiation, they must be fitted, where practicable, with visual displays and/or audible warnings of such emissions.	N/A	
11.3	Unintended radiation		
11.3.1	Devices shall be designed and manufactured in such a way that exposure of patients, users and other persons to the emission of unintended, stray or scattered radiation is reduced as far as possible.	N/A	
11.4	Instructions.	8 82	
11.4.1	The operating instructions for devices emitting radiation must give detailed information as to the nature of the emitted radiation, means of protecting the patient and the user and on ways of avoiding misuse and of eliminating the risks inherent in installation.	4	
11.5	Ionising radiation		
11.5.1	Devices intended to emit ionising radiation must be designed and manufactured in such a way as to ensure that, where practicable, the quantity, geometry and quality of radiation emitted can be varied and controlled taking into account the intended use.	N/A	
1 1.5.2	Devices emitting ionising radiation intended for diagnostic radiology shall be designed and manufactured in such a way as to achieve appropriate image and/or output quality for the intended	N/A	

	medical purpose whilst minimising radiation exposure of the patient and user.		
11.5.3	Devices emitting ionising radiation, intended for therapeutic radiology shall be designed and manufactured in such a way as to enable reliable monitoring and control of the delivered dose, the beam type and energy and where appropriate the quality of radiation.	N/A	
12	Requirements for medical devices connected to or equipped with an energy source	N/A	
12.1	Devices incorporating electronic programmable systems must be designed to ensure the repeatability, reliability and performance of these systems according to the intended use. In the event of a single fault condition (in the system) appropriate means should be adopted to eliminate or reduce as far as possible consequent risks.	N/A	
12.2	Devices where the safety of the patients depends on an internal power supply must be equipped with a means of determining the state of the power supply.	N/A	
12.3	Devices where the safety of the patients depends on an external power supply must include an alarm system to signal any power failure.		
12.4	Devices intended to monitor one or more clinical parameters of a patient must be equipped with appropriate alarm systems to alert the user of situations which could lead to death or severe deterioration of the patient's state of health.	N/A	
12.5	Devices must he designed and manufactured in such a way as to minimise the risks of creating electromagnetic fields which could impair the operation of other devices or equipment in the usual environment.	N/A	
12.6	Protection against electrical risks Devices must be designed and manufactured in such a way as to avoid, as far as possible, the risk of accidental electric shocks during normal use and in single fault condition, provided the devices are installed correctly.		
12.7	Protection against mechanical and thermal risks	N/A	
-000 July 27-20	Devices must be designed and manufactured in such a way as to protect the patient and user against mechanical risks connected with, for example, resistance, stability and moving parts.		Designed to prevent excessive movement
12.7.1		Saw.	-
12.7.2	Devices must be designed and manufactured in such a way as to reduce to the lowest possible level the risks arising from vibration generated by the devices, taking account of technical progress and of the means available for limiting vibrations, particularly at source, unless the vibrations are part of the specified performance.	N/A	
12.7.3	Devices must be designed and manufactured in such a way as to reduce to the lowest possible level the risks arising from the noise emitted taking account of technical progress and of the means available to reduce noise, particlarly at source, unless the noise emitted is part of the specified performance.	N/A	
	Terminals and connectors to the electricity, gas or hydraulic and pneumatic energy supplies which the user has to handle must be		

12.7. 4	designed and constructed in such a way as to minimise all possible risks.		
12.7.5	Accessible parts of the devices (excluding the parts or areas intended to supply or reach given temperatures) and their surroundings must not attain potentially danger temperatures under normal use.	ŧ:	
12.8	Protection against the risks posed to the patient by energy supplies or substances		
12.81	Devices for supplying the patient with energy or substances must be designed and constructed in such a way that the flow-rate can be set and maintained accurately enough to guarantee the safety of the patient and of the user.	N/A	
12.8.2	Devices must be fitted with the means of preventing and/or indicating any inadequacies in the flow-rate which could pose a danger. Devices must incorporate suitable means to prevent, as far as possible, the accidental release of dangerous levels of energy from an energy and/or substance source.	N/A	
12.9	The function of the controls and indicators must be clearly specified on the devices. Where a device bears instructions required for its operation or indicates operating or adjustment parameters by means of a visual system, such information must be understandable to the user and, as appropriate, the patient.	N/A	
13	Information supplied by the manufacturer	34	*
13.1	Each device must be accompanied by the information needed to use it safely and to identify the manufacturer, taking account of the training and knowledge of the potential users. This information comprises the details on the label and the data in the instructions for use. As far as practicable and appropriate, the information needed to use the device safely must be set out on the device itself and/or on the packaging for each unit or, where appropriate, on the sales packaging. If individual packaging of each unit is not practicable, the information must be set out in the leaflet supplied with one or more devices. Instructions for use must be included in the packaging for every device. By way of exception, no such instructions for use are needed for devices in Class I or IIa if they can be used safely without any such instructions.		Viamed & Telephone No: impressed into perspex No instructions for use required. Class I device
13.2	Where appropriate, this information should take the form of symbols. Any symbol or identification colour used must conform to the harmonised standards. In areas for which no standards exist, the symbols and colours must be described in the documentation supplied with the device.	521002121 1	
13.3	The label must bear the following particulars: (a) the name or trade name and address of the manufacturer. For devices imported into the Community, in view of their distribution in the Community, the label, or the outer packaging, or instructions for use, shall contain in addition the name and address of either the person responsible referred to in Article 14 (2) or of the authorised representative of the manufacturer established within the Community or of the importer established within the Community, as appropriate; (b) the details strictly necessary for the user to identify the device and the contents of the packaging;	* N/A	

	(c) where appropriate, the word 'STERILE'; (d) where appropriate, the batch code, preceded by the word 'LOT', or the serial number; (e) where appropriate, an indication of the date by which the device should be used, in safety, expressed as the year and month; (f) where appropriate, an indication that the device is for single use; (g) if the device is custom-made, the words 'custom-made device'; (h) if the device is intended for clinical investigations, the words 'exclusively for clinical investigation'; (i) any special storage and/or handling conditions; (j) any special operating instructions; (k) any warnings and/or precautions to take; (l) year of manufacture for active devices other than those covered by (c). This indication may be included in the batch or serial number; (m) where applicable, method of sterilization.	N/A N/A N/A N/A N/A N/A	
13.4	If the intended purpose of the device is not obvious to the user, the manufacturer must clearly state it on the label and in the instructions for use.	N/A	
13.5	Wherever reasonable and practicable, the devices and detachable components must be identified, where appropriate in terms of batches, to allow all appropriate action to detect any potential risk posed by the devices and detachable components	N/A	
13.6	Where appropriate, the instructions for use must contain the following particulars: (a) the details referred to in Section 13.3, with the exception of (d)&(c); (b) the performances referred to in Section 3 and any undesirable side-effects; (c) if the device must be installed with or connected to other medical devices or equipment in order to operate as required for its intended purpose, sufficient details of its characteristics to identify the correct devices or equipment to use in order to obtain a safe combination; (d) all the information needed to verify whether the device is properly installed and can operate correctly and safely, plus details of the nature and frequency of the maintenance and calibration needed to ensure that the devices operate properly and safely at all times; (e) where appropriate information to avoid certain risks in connection with implantation of the device; (f) information regarding the risks of reciprocal interference posed by the presence of the device during specific investigations or treatment; (g) the necessary instructions in the event of damage of the sterile packaging and, where appropriate, details of appropriate methods of re-sterilisation; (h) if the device is reusable, information on the appropriate processes to allow reuse, including cleaning, disinfection, packaging and, where appropriate, the method of sterilization of the device to be resterilized, and any restriction on the number of reuses. Where devices are supplied with the intention that they be sterilized before use, the instructions for cleaning and sterilization	N/A * N/A N/A * N/A * N/A	

	must be such that, if correctly followed, the device will still comply with the requirements in Section I; (i)details of any further treatment or handling needed before the device can be used (for example, sterilization, final assembly, etc.); (j)in the case of devices emitting radiation for medical purposes, details of the nature, type, intensity and distribution of this radiation. The instructions for use must also include details allowing the medical staff to brief the patient on any contra-indications and any precautions to be taken. These details should cover in particular: (k)precautions to be taken in the event of changes in the performance of the device; (1)precautions to be taken as regards exposure, in reasonably foreseeable environmental conditions, to magnetic fields, external electrical influence, electrostatic discharge, pressure or variations in pressure, acceleration, thermal ignition sources, etc.; (m)adequate information regarding the medicinal product or products which the device in question is designed to administer, including any limitations in the choice of substances to be delivered; (n) precautions to be taken against any special, unusual risks related ro the disposal of the device; (0)medicinal substances incorporated into the device as an integral part in accordance with section 7.4:	N/A N/A N/A N/A N/A N/A N/A
	(U)medicinal substances incorporated into the device as an integral part in accordance with section 7.4; (p)degree of accuracy claimed for devices with a measuring function.	N/A
14	Where conformiry with the essential requirements must be based on clinical data, as in Section I (6), such data must be established in accordance with Annex X.	N/A

Checklist of Compliance with Essential Standards of Medical Devices Directive 93/42EEC

Produc t	Cot Lids	New product	No
	PP8115/pp81 16/PP8117	Existing Product	Yes
	Lid to fit bastinets	Introduced	1984
		Main Standard	None
		Class	1

$\frac{\text{Re}}{\text{f}}$	Essential Requirement	A/ N A	Stand ard	Report
1	The devices must be designed and manufactured in such a way that, when used under the conditions and for the purposes intended, they will not compromise the clinical condition or the safety of patients, or the safety and health of users or, where applicable, other persons, provided that any risks which may be associated with their use constitute acceptable risks when weighed against the benefits to the patient and are compatible with a high level of protection of health and safety.	A	None	Based on an existing product in use since late 1960's

2	The solutions adopted by the manufacturer for the design and construction of the devices must conform to safety principles, taking account of the generally acknowledged state of the art. In selecting the most appropriate solutions, the manufacturer must apply the following principles in the following order: - eliminate or reduce risks as far as possible (inherently safe design and construction), - where appropriate take adequate protection measures including alarms if necessary, in relation to risks that cannot be eliminated, - inform users of the residual risks due to any shortcomings of the protection measures adopted	A		Manufactured from clear perspex
3	The devices must achieve the performances intended by the manufacturer and be designed, manufactured and packaged in such a way that they are suitable for one or more of the functions referred to in Article 1 (2) (a), as specified by the manufacturer.	A	None	Manufactured to fit existing Cots
4	The characteristics and performances referred to in Sections 1, 2 and 3 must not be adversely affected to such a degree that the clinical conditions and safety of the patients and, where applicable, of other persons are compromised during the lifetime of the device as indicated by the manufacturer, when the device is subjected to the stresses which can occur during normal conditions of use.	N/A		
5	The devices must be designed, manufactured and packed in such a way that their characteristics & performances during their intended use will not be adversely affected during transport & storage taking account of the instructions and information provided by the manufacturer.			Item subject to breakage in transit
6	Any undesirable side-effect must constitute an acceptable risk when weighed against the performances intended.	N/A		
7	Chemical, physical and biological properties	N/A		
7.1	The devices must be designed & manufactured in such a way as to guarantee the characteristics & performances referred to in Section I on the 'General requirements'. Particular attention must be paid to: -the choice of materials used, particularly as regards toxicity & where appropriate, flammability, - the compatibility between the materials used and biological tissues, cells and body fluids, taking account of the intended purpose of the device.			
7.2	The devices must be designed, manufactured & packed in such a way as to minimise the risk posed by contaminants & residues to the persons involved in the transport, storage and use of the devices & to the patients, taking account of the intended purpose of the product. Particular attention must be paid to the tissues exposed & to the duration and frequency of exposure.	N/A		

7.3	The devices must be designed and manufactured in such a way that they can be used safely with the materials, substances & gases with which they enter into contact during their normal use or during routine procedures; if the devices are intended to administer medicinal products they must be designed & manufactured in such a way as to be compatible with the medicinal products concerned according to the provisions and restrictions governing these products & that their performance is maintained in accordance with intended use.	N/A	
7.4	Where a device incorporates, as an integral part, a substance which, if used separately, may he considered to be a medicinal product as defined in Article 1 of Directive 65/65/EEC and which is liable to act upon the body with action ancillary to that of the device, the safety, quality and usefulness of the substance must be verified, taking account of the intended purpose of the device, by analogy with the appropriate methods specified in Directive 75/318/EEC.	N/A	
7.5	The devices must be designed and manufactured in such a way as to reduce to a minimum the risks posed by substances leaking from the device.	N/A	
7.6	Devices must be designed and manufactured in such a way as to reduce, as much as possible, risks posed by the unintentional ingress of substances into the device taking into account the device and the nature of the environment in which it is intended to be used.	N/A	
8	Infection and microbial contamination		
8.1	The devices and manufacturing processes must be designed in such a way as to eliminate or reduce as far as possible the risk of infection to the patient, user and third parties. The design must allow easy handling and, where necessary, minimise contamination of the device by the patient or vice versa during use.	A	Cracks can harbour Bacteria: Sharp edges must be removed during final stages of manufacture.
8.2	Tissues of animal origin must originate from animals that have been subjected to veterinary controls & surveillance adapted to the intended use of the tissues. Notified bodies shall retain information on the geographical origin of the animals. Processing, preservation, testing and handling of tissues, cells & substances of animal origin must be carried out so as to provide optimal security. In particular safety with regard to viruses & other transferable agents must be addressed by implementation of validated methods of elimination or viral inactivation in the course of the manufacturing process.	N/A	
8.3	Devices delivered in a sterile state must be designed, manufactured & packed in a non-reusable pack &/or according to appropriate procedures to ensure that they are sterile when placed on the market & remain sterile, under the storage and transport conditions laid down, until the protective packaging is damaged or opened.	N/A	
8.4	Divices delivered in a sterile state must have been manufactured and sterilised by an appropriate ,validated method.	N/A	
8.5	Devices intended to be sterilised must be manufactured in appropriately controlled (e. g. environmental) conditions.	N/A	

8.6	Packaging systems for non-sterile devices must keep the product without deterioration at the level of cleanliness stipulated and, if the devices are to be sterilised prior to use, minimise the risk of microbial contamination; the packaging system must be suitable taking account of the method of sterilisation indicated by the manufacturer.		
8.7	The packaging and/or label of the device must distinguish between identical or similar products sold in both sterile and non-sterile condition.	NA	
9	Construction and environmental properties		
9.1	If the device is intended for use in combination with other devices or equipment, the whole combination, including the connection system must be safe and must not impair the specified performances of the devices. Any restrictions on use must be indicated on the label or in the instructions for use.	A	
9.2	Devices must be designed and manufactured in such a way as to remove or minimise as far as is possible: - the risk of injury, in connection with their physical features, including the volume/pressure ratio, dimensional and where	N/A N/A	
	appropriate ergonomic features, - risks connected with reasonably foreseeable environmental conditions, such as magnetic fields, external electrical influences, electrostatic discharge, pressure, temperature or variations in	N/A	
	pressure and acceleration, - the risks of reciprocal interference with other devices normally used in the investigations or for the treatment given, - risks arising where maintenance or calibration are not possible (as with implants), from ageing of materials used or loss of accuracy of any measuring or control mechanism.	N/A	
9.3	Devices must be designed and manufactured in such a way as to minimise the risks of fire or explosion during normal use and in single fault condition. Particular attention must be paid to devices whose intended use includes exposure to flammable substances or to substances which could cause combustion.	N/A	
10	Devices with a measuring function	N/A	
10.1	Devices with a measuring function must be designed and manufactured in such a way as to provide sufficient accuracy and stability within appropriate limits of accuracy and taking account of the intended purpose of the device. The limits of accuracy must be indicated by the manufacturer.	N/A	
10.2	The measurement, monitoring and display scale must be designed in line with ergonomic principles, taking account of the intended purpose of the device.	N/A	_
10.3	The measurements made by devices with a measuring function must be expressed in legal units conforming to the provisions. of Council Directive 80/181/EEC (1).	N/A	
11	Protection against radiation	N/A	
11.1	General		

11.1	Devices shall be designed and manufactured in such a way that exposure of patients, users and other persons to radiation shall be reduced as far as possible compatible with the intended purpose, whilst not restricting the application of appropriate specified levels for therapeutic and diagnostic purposes.	
11.2	Intended radiation	
11.2.1	Where devices are designed to emit hazardous levels of radiation t variablenecessary for a specific medical purpose the benefit of which is considered to outweigh the risks inherent in the emission, it must be possible for the user to control the emissions. Such devices shall be designed and manufactured to ensure reproducibility and tolerance of relevan parameters.	
11.2.2	Where devices are intended to emit potentially hazardous, visible and/or invisible radiation, they must be fitted, where practicable, with visual displays and/or audible warnings of such emissions.	
11.3	Unintended radiation	
11.3.1	Devices shall be designed and manufactured in such a way that exposure of patients, users and other persons to the emission of unintended, stray or scattered radiation is reduced as far as possible.	N/A
11.4	Instructions.	
11.4.1	The operating instructions for devices emitting radiation must give detailed information as to the nature of the emitted radiation, means of protecting the patient and the user and on ways of avoiding misuse and of eliminating the risks inherent in installation.	, f
11.5	Ionising radiation	
11.5.1	Devices intended to emit ionising radiation must be designed and manufactured in such a way as to ensure that, where practicable, the quantity, geometry and quality of radiation emitted can be varied and controlled taking into account the intended use.	N/A
1 1.5.2	Devices emitting ionising radiation intended for diagnostic radiology shall be designed and manufactured in such a way as to achieve appropriate image and/or output quality for the intended medical purpose whilst minimising radiation exposure of the patient and user.	N/A
11.5.3	Devices emitting ionising radiation, intended for therapeutic radiology shall be designed and manufactured in such a way as to enable reliable monitoring and control of the delivered dose, the beam type and energy and where appropriate the quality of radiation.	N/A
12	Requirements for medical devices connected to or equipped with an energy source	N/A
12.1	Devices incorporating electronic programmable systems must be designed to ensure the repeatability, reliability and performance of these systems according to the intended use. In the event of a single fault condition (in the system) appropriate means should be adopted to eliminate or reduce as far as possible consequent risks.	N/A
12.2	Devices where the safety of the patients depends on an internal power supply must be equipped with a means of determining the state of the power supply.	N/A

12.3	Devices where the safety of the patients depends on an external power supply must include an alarm system to signal any power failure.	N/A	
12.4	Devices intended to monitor one or more clinical parameters of a patient must be equipped with appropriate alarm systems to alert the user of situations which could lead to death or severe deterioration of the patient's state of health.	N/A	
12.5	Devices must he designed and manufactured in such a way as to minimise the risks of creating electromagnetic fields which could impair the operation of other devices or equipment in the usual environment.	N/A	
12.6	Protection against electrical risks Devices must be designed and manufactured in such a way as to avoid, as far as possible, the risk of accidental electric shocks during normal use and in single fault condition, provided the devices are installed correctly.	N/A	
12.7	Protection against mechanical and thermal risks	N/A	
12.7.1	Devices must be designed and manufactured in such a way as to protect the patient and user against mechanical risks connected with, for example, resistance, stability and moving parts.	A	Designed to prevent excessive movement
12.7.2	Devices must be designed and manufactured in such a way as to reduce to the lowest possible level the risks arising from vibration generated by the devices, taking account of technical progress and of the means available for limiting vibrations, particularly at source, unless the vibrations are part of the specified performance.	N/A	
12.7.3	Devices must be designed and manufactured in such a way as to reduce to the lowest possible level the risks arising from the noise emitted taking account of technical progress and of the means available to reduce noise, particlarly at source, unless the noise emitted is part of the specified performance.	N/A	
12.7.4	Terminals and connectors to the electricity, gas or hydraulic and pneumatic energy supplies which the user has to handle must be designed and constructed in such a way as to minimise all possible risks.	N/A	
12.7.5	Accessible parts of the devices (excluding the parts or areas intended to supply or reach given temperatures) and their surroundings must not attain potentially danger temperatures under normal use.	N/A	
12.8	Protection against the risks posed to the patient by energy supplies or substances		
12.81	Devices for supplying the patient with energy or substances must be designed and constructed in such a way that the flow-rate can be set and maintained accurately enough to guarantee the safety of the patient and of the user.	N/A	
12.8.2	Devices must be fitted with the means of preventing and/or indicating any inadequacies in the flow-rate which could pose a danger. Devices must incorporate suitable means to prevent, as far as possible, the accidental release of dangerous levels of energy from an energy and/or substance source.	N/A	

12.9	The function of the controls and indicators must be clearly	N/A	
12.7	specified on the devices. Where a device bears instructions required for its operation or indicates operating or adjustment parameters by means of a visual system, such information must be understandable to the user and, as appropriate, the patient.	12.0.273	
13	Information supplied by the manufacturer		
13.1	Each device must be accompanied by the information needed to use it safely and to identify the manufacturer, taking account of the training and knowledge of the potential users. This information comprises the details on the label and the data in the instructions for use. As far as practicable and appropriate, the information needed to use the device safely must be set out on the device itself and/or on the packaging for each unit or, where appropriate, on the sales packaging. If individual packaging of each unit is not practicable, the information must be set out in the leaflet supplied with one or more devices. Instructions for use must be included in the packaging for every device. By way of exception, no such instructions for use are needed for devices in Class I or IIa if they can be used safely without any such instructions.		Viamed & Telephone No: impressed into perspex No instructions for use required. Class I device
13.2	Where appropriate, this information should take the form of symbols. Any symbol or identification colour used must conform to the harmonised standards. In areas for which no standards exist, the symbols and colours must be described in the documentation supplied with the device.		
13.3	The label must bear the following particulars: (a) the name or trade name and address of the manufacturer. For devices imported into the Community, in view of their distribution in the Community, the label, or the outer packaging, or instructions for use, shall contain in addition the name and address of either the person responsible referred to in Article 14 (2) or of the authorised representative of the manufacturer established within the Community or of the importer established within the Community, as appropriate; (b) the details strictly necessary for the user to identify the device and the contents of the packaging; (c) where appropriate, the word 'STERILE'; (d) where appropriate, the batch code, preceded by the word 'LOT', or the serial number; (e) where appropriate, an indication of the date by which the device should be used, in safety, expressed as the year and month; (f) where appropriate, an indication that the device is for single use; (g) if the device is custom-made, the words 'custom-made device'; (h) if the device is intended for clinical investigations, the words 'exclusively for clinical investigation'; (i) any special storage and/or handling conditions; (j) any special operating instructions; (k) any warnings and/or precautions to take; (l) year of manufacture for active devices other than those covered by (c). This indication may be included in the batch or serial number; (m) where applicable, method of sterilization.	N/A N/A N/A N/A	

13.4	If the intended purpose of the device is not obvious to the user, the manufacturer must clearly state it on the label and in the	N/A		
13.5	instructions for use. Wherever reasonable and practicable, the devices and detachable	N/A		
	components must be identified, where appropriate in terms of batches, to allow all appropriate action to detect any potential risk posed by the devices and detachable components	1,711		
13.6	batches, to allow all appropriate action to detect any potential risk posed by the devices and detachable components Where appropriate, the instructions for use must contain the following particulars: (a) the details referred to in Section 13.3, with the exception of (d)&(c); (b) the performances referred to in Section 3 and any undesirable side-effects; (c) if the device must be installed with or connected to other medical devices or equipment in order to operate as required for its intended purpose, sufficient details of its characteristics to identify the correct devices or equipment to use in order to obtain a safe combination; (d) all the information needed to verify whether the device is properly installed and can operate correctly and safely, plus details of the nature and frequency of the maintenance and calibration	* N/A N/A N/A * N/A N/A N/A N/A		
	(1)precautions to be taken as regards exposure, in reasonably foreseeable environmental conditions, to magnetic fields, external electrical influence, electrostatic discharge, pressure or variations in pressure, acceleration, thermal ignition sources, etc.; (m)adequate information regarding the medicinal product or			

	products which the device in question is designed to administer, including any limitations in the choice of substances to be delivered; (n) precautions to be taken against any special, unusual risks related ro the disposal of the device; (0)medicinal substances incorporated into the device as an integral part in accordance with section 7.4; (p)degree of accuracy claimed for devices with a measuring function.		
14	Where conformiry with the essential requirements must be based on clinical data, as in Section I (6), such data must be established in accordance with Annex X.	N/A	

Standards and Statutory requirements appropriate to this design	Requirement
IEC601	
Final Design Tests Proposed	Acceptance Criteria for Tests
IEC 601 IEC60601-1 IEC60601-2 Tests on OEM Tests on DL3000	
Quotation Authorised By	
Name N/A	Date
Drawings Enclosed	Yes[] No[] Not Applicable []
Client Acceptance	
Authorised byN/A	
Position	
Date	

QC23d

Design & Development Compliance Job Number 960110 Pulse oximeter probes_

1 General	Report
(a) The solutions adopted for the design and construction of the devices must conform to safety principles to eliminate or reduce risks as far as possible (inherently safe design and construction). The device must be designed in such a way that, when used under the conditions and for the purposes intended, it will not compromise the safety of patients, or the safety and health of users or, where applicable, other persons.	IEC601 compatibility to original manufacturers probes
The device must be designed with particular attention to: Electrical Safety	
Moving Parts	proven design
• Enclosures	no enclosure
Stability	N/A
Expelled parts	No expelled paarts
Vibration and noise	No noise or vibration
(b) Where modification of other manufactured devices is required, written approval will be sought from the manufacturer, otherwise concessionary status will be sought.	
2 Environment	Report
(a) If the device is intended for use in combination with other devices or equipment, the whole combination, including connection system must be safe and must not impair the specified performance of the device.	Tested with original device
(b) The device must be designed in such a way that they can be used safely with the materials, substances and gasses with which they enter contact with during their normal use or during routine procedures.	N/A
(c) Accessible parts of the device (excluding parts or areas intended to supply or reach given temperatures) and their surroundings must not attain potentially dangerous temperatures under normal use.	N/A
(d) Devices must be designed and manufactured in such a way as to minimise the risks of fire or explosion during normal use. Particular attention must be paid to devices whose intended use includes exposure to flammable substances or to substances which could cause combustion.	N/A
(e) Devices must be designed and manufactured in such a way as to minimise the risks connected with environmental conditions, such as magnetic fields, external electrical influences, electrostatic discharge, pressure, temperature or variations in pressure and acceleration.	IEC 60601-1 &60601-2

QC23a

Design & Development Compliance

3 Biological Hazards	Report
(a) The device must be designed with particular attention to the choice of materials used, particularly as regards toxicity and where appropriate, flammability.	All materials compatible
(b) The device must be designed with particular attention to the compatibility between materials used and biological tissues, cells and fluids, taking account of the intended purpose of the device.	N/A
(c) The device must be designed in such a way as to minimise the risks posed by the unintentional ingress of substances into the device taking into account the device and the environment in which it is intended to be used.	Sealed with Silicone rubber
(d) The device must be designed with particular attention to reducing to a minimum the risks posed by substances leaking from the device.	N/A
4 Material Physical Properties	Report
 (a) The materials used shall be appropriate for the intended purpose, taking account of strength, elasticity, melting point, porosity, conductance etc. (b) The surface finishes shall be suitable for the intended purpose of the device. (c) The materials selected shall be appropriate for any sterilisation / disinfection / cleaning requirements. (d) The characteristics and performance must not be adversely affected to such a degree that the clinical conditions and safety of the patients and, where applicable, of other persons are compromised when the device is subjected to the stresses which can occur during the normal conditions of use. i.e. ageing and corrosion. 	
5 User Information	Report
(a) Each device must be accompanied by the information needed to use it safely, taking account of the training and knowledge of the potential users. This information comprises details on the label and the data in the instructions for use.	Insert
(b) Where appropriate, this information should take the form of symbols. Any symbol or identification colour used must conform to the harmonised standards.	Fingure symbol
The label must bear the following particulars: Identification of Viamed as the Manufacturer. If the device is custom made the words "Custom-made device"	
The label or instructions must contain the following instructions where appropriate: • Any special storage or handling precautions	Yes Yes Yes
 Any special operating instructions Any warnings and/or precautions to be taken. Where appropriate, the method of sterilisation. 	Yes YES

6 Contamination	Report
(a) The device must be designed in such a way as to eliminate or reduce as far as possible the risk on infection to the patient, user and third parties. The design must allow easy handling and, where necessary, minimise contamination of the device by the patient or vice versa during use.	N/A Not Sterile
(b) Devices delivered in a sterile state must be packaged in a non-reusable pack and remain sterile under normal transport and storage conditions, until the protective packaging is damaged or opened.	N/A
(c) Devices delivered in a sterile state must have been sterilised by an appropriate method.	N/A
(d) Devices that require sterilisation before use, but are supplied to the user in a non-sterile state, will be labelled to indicate this.	N/A
(e) The packaging for non-sterile devices must maintain the device cleanliness without deterioration, and minimise the risk of microbial contamination. The packaging system must be suitable, taking into account the method of sterilisation recommended.	N/A
7 Radiation	Report
(a) Devices must be designed and manufactured in such a way that exposure of patients, users and other persons to radiation shall be reduced as far as possible, compatible with the intended purpose, whilst not restricting the application of appropriate specified levels for therapeutic and diagnostic purposes.	N/A
(b) Where devices are designed to emit hazardous levels of radiation necessary for a specific medical purpose the benefit of which is considered to outweigh the risks inherent in the omission, it must be possible for the user to control the emissions. Such devices shall be designed and manufactured to ensure reproducibility and tolerance of relevant parameters.	N/A
(c) Where devices are intended to emit potentially hazardous visible and/or invisible radiation, they must be fitted, where practicable, with visual displayed and/or audible warnings of such emissions.	N/A
(d) Devices shall be designed and manufactured in such a way that exposure of patients, users and other persons to the emissions of unintended, stray or scattered radiation is reduced as far as possible.	N/A
(e) The operating instructions for devices emitting radiation must give detailed information as to the nature of the emitted radiation, means of protecting the patient and the user and on ways of avoiding misuse and of eliminating the risk inherent in installation.	N/A