## **Technical Documentation ("Technical File") requirements:**

| 1  | Introduction to the device and any variants   |                              |
|----|---|------------------------------|
| 2  | Description of intended use   | F2                           |
| 3  | Brief description   | F1                           |
| 4  | List of accessories   | F4                           |
| 5  | Location of responsibilities e.g. design, production, sterilisation, EU authorised representative for these devices   | J1                           |
| 6  | Details of significant subcontractors as applicable e.g. software, sterilisation, manufacture, packaging including details of any Quality system certifications they hold (e.g. copies of certificates including scope of certification)  | Y19<br>B5<br>B3              |
| 7  | Solutions adopted to fulfil the Essential Requirements (e.g. ER checklist), including standards used and cross reference to any supporting evidence   | C1                           |
| 8  | Design input specification  | Y2                           |
| 9  | Risk Analysis document for the system   | Е                            |
| 10 | Detailed test results for device verification i.e. evidence that the system meets its own specification. Also, detailed results for safety and EMC testing. If testing was performed by third party laboratories then please also provide copies of test certificates and report. | Y15<br>Y18<br>D5<br>Z1<br>Z2 |
| 11 | Details of Clinical Trials and/or compilation of scientific literature together with a critical review of the literature and how it relates to this system (see Annex X of MDD and MEDDEV 2.7.1).   | H3<br>L1                     |
| 12 | Copies of the instructions for use and the artwork for the labelling.   | F5<br>F6                     |
| 13 | Details of any medicinal substance present or animal tissues.   | Z8<br>Z10                    |
| 14 | Classification rationale including the Annex IX rule numbers used for these devices   | D1                           |
| 15 | Copy of the Declaration of Conformity for the devices   | B1                           |
| 16 | Copy of the document where the life time of the product is defined (see ER 4)   | G4                           |
| 17 | Copy of the procedure for the generation of a "Technical File"  |                              |
| 18 | Copy of the procedure for new product design  | Y2                           |
| 19 | Copy of the risk management procedure   | E10                          |
| 20 | Details of the applicability of the Machinery Directive – i.e. is the device considered a   | D9                           |