

Instructions for Use Approval Checklist

Product/Product Group: *cellsafe + Biopsy capsule*

Version: *V10*

Synergy no: *00.128.965*

Required elements:

Name of device	<input checked="" type="checkbox"/>	Warnings/precautions***	<i>N/A</i>	<input type="checkbox"/>
Part number	<input checked="" type="checkbox"/>	Requirements for special facilities e.g. clean room	<i>N/A</i>	<input type="checkbox"/>
Name, registered tradename/trademark, address of manufacturer	<input checked="" type="checkbox"/>	Conditions for collection, handling and preparation of specimen		<input checked="" type="checkbox"/>
Telephone no, fax no, website address	<input checked="" type="checkbox"/>	Preparation of device before use e.g. final assemble, calibration	<i>N/A</i>	<input type="checkbox"/>
Date of issue of IFU and revision no	<input checked="" type="checkbox"/>	Proper installation of device****	<i>N/A</i>	<input type="checkbox"/>
Intended use*	<input checked="" type="checkbox"/>	Quality control procedures		<input checked="" type="checkbox"/>
Indication the device is IVD/MD	<input checked="" type="checkbox"/>	Assay procedure and/or analytical performance characteristics	<i>N/A</i>	<input type="checkbox"/>
Intended user	<input checked="" type="checkbox"/>	If device is single use, note risk involved with reuse		<input checked="" type="checkbox"/>
Test Principle (where applicable)	<input checked="" type="checkbox"/>	Safe disposal information****		<input checked="" type="checkbox"/>
Calibrator or controls** (where applicable)	<input type="checkbox"/>	Notice about serious incidents/vigilance reporting	<i>N/A</i>	<input checked="" type="checkbox"/>
Description of reagents (where applicable)	<input type="checkbox"/>	If device is a kit, list of individual items if available as separate devices	<i>N/A</i>	<input type="checkbox"/>
List of materials (where applicable)	<input checked="" type="checkbox"/>	Software information (for electrical devices)		<input type="checkbox"/> <i>N/A</i>
Any device to be used in combination	<input checked="" type="checkbox"/>	Contra indications/side effects (MD's only)		<input type="checkbox"/> <i>N/A</i>
Shelf life	<input type="checkbox"/>	Clinical performance characteristics (Annex I section 9.1)		<input checked="" type="checkbox"/>
Storage/handling conditions	<input checked="" type="checkbox"/>	If device is for self testing please see Annex I 20.4.2		
Sterile state/sterilisation method	<input type="checkbox"/>		<i>N/A</i>	<input type="checkbox"/>

Approval:

MARKETING	REGULATORY	MANAGING DIRECTORS
<input type="checkbox"/> APPROVED <input type="checkbox"/> AMEND&REPROOF Sign: <i>[Signature]</i> Date: <i>8/10/18</i>	<input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> AMEND&REPROOF Sign: <i>ARG/pl A Oxford</i> Date: <i>8/10/2018</i>	<input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> AMEND&REPROOF Sign: <i>[Signature]</i> Date: <i>8/10/18,</i>