The automatic conditions applicable to the inclusion of all kinds of medical devices in the Register are as specified in section 41FN of the Therapeutic Goods Act 1989.

The standard conditions that are imposed under section 41FO of the Therapeutic Goods Act 1989 when kinds of medical devices are included in the Register are set out in paragraphs 62 to 67.

For a medical device included in the Register under Chapter 4 and imported into Australia, the Sponsor must ensure that information about the Sponsor is provided in such a way as to allow the sponsor to be identified. Each sponsor shall retain records of the distribution of all of the sponsor's medical devices included in the Register under Chapter 4. In the case of records relating to a Class AIMD medical device, Class III medical device, or Class IIb medical device that is an implantable medical device, the distribution records shall be retained for a minimum period of 10 years. In the case of records relating to any other device, the distribution records shall be retained for a minimum period of 5 years.

The sponsor of a medical device included in the Register under Chapter 4 shall keep an up to date log of information of the kind specified in Regulation 5.8.

The sponsor shall provide to the Director, Office of Devices, Blood and Tissues, Therapeutic Goods Administration, three consecutive reports which include information of a kind specified in Regulation 5.8 that

arises during the reporting period, concerning Class III, Class AIMD or implantable Class IIb medical devices. The reporting period for the first report commences on the date of inclusion and is to be at least a period of six months but not more than 18 months ending on 1 October. For subsequent reports the reporting period is 12 months ending on 1 October.

Where a medical device included in the Register, contains a substance which is included in the Fourth Schedule to the Customs (Prohibited Imports) Regulations or the Eighth Schedule to the Customs (Prohibited Exports) Regulations the Sponsor shall, at the time of importation or exportation of the medical device, be in possession of a licence and a permission for importation or exportation of each consignment of the goods as required by those regulations.

A sponsor shall ensure that a medical device within their control is stored and transported in accordance with the instructions and information provided by the manufacturer.

Non Standard Conditions

Note: A non standard conditions must not contain semi colons.

To remove, enter item #

Senate Community Affairs Legislation Committee

Budget Estimates 2011-2012

Department: Health

Tabled document no:

Date:

Non Standard Indication

Non standard indication:

Declaration

1:

I being a person authorised to make this application hereby certify that

(a) devices of the kind in question are medical devices; and

(b) devices of that kind are intended for a specified purpose, as ascertained under The definition of a medical device; and

(c) the kind of device is correctly classified according to the medical device classifications; and

(d) devices of that kind comply with the essential principles; and

- (e)
- (i) have available sufficient information to substantiate that
- compliance with the essential principles; or

(ii) have procedures in place, to ensure that such information can be obtained from the manufacturer within the period specified in the regulations; and

(f) an appropriate conformity assessment procedure has been applied to devices of that kind; and

- (g) l:
 - (i) have available sufficient information to substantiate the application of those conformity assessment procedures; or
 - (ii) have procedures in place, to ensure that such information can be obtained from the manufacturer within the period specified in the regulations; and

(h) devices of that kind comply with every requirement (if any) relating to advertising applicable under the regulations; and

(i) devices of that kind do not contain substances that are prohibited imports for the purposes of the Customs Act 1901; and

(j) the information included in or with the application is complete and correct.

In electronically submitting this application to TGA, I hereby declare that in relation to this medical device the information given in this application and the above statements on this declaration form are current and correct.

PLEASE NOTE:

A false declaration will result in the device entry being removed/cancelled from the ARTG.

Signatory name of the person submitting the application.: