

“Regulatory Status of Premarket Submission and Approval Requirements in Mexico”.



Topics:

1. Strategies taken by the mexican goverment to streamline the process and reduce the regulatory burden.
2. Approval Requirements for the Ordinary Lane and Authorized Third Parties
3. Approval Requirements for the Equivalence Agreement FDA/HC
4. Approval Requirements for the Equivalence Agreement Japan
5. Agreement for Low Risk Medical Devices

**LEGAL
FRAMEWORK**

Constitution of the Mexican United States

General Health Law (LGS)

Regulation of Health Products (RIS)

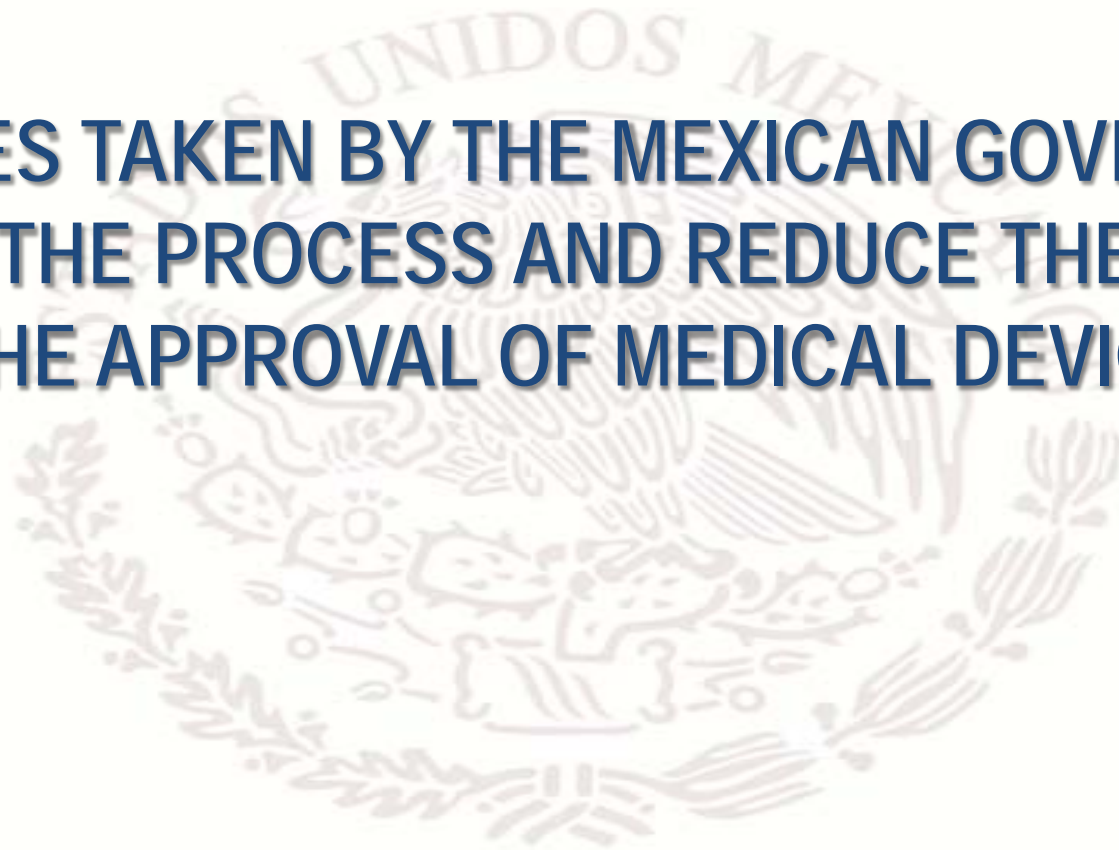
Pharmacopoeia of the Mexican United States (FEUM)

Official Mexican Norms

Agreements

Guidelines

STRATEGIES TAKEN BY THE MEXICAN GOVERNMENT TO STREAMLINE THE PROCESS AND REDUCE THE REGULATORY BURDEN ON THE APPROVAL OF MEDICAL DEVICES IN MEXICO



Mexico has a Traditional Line to submit a medical devices dossier with the necessary information to comply with the Mexican Law, however, in the last 4 years strategies were designed to streamline the process and reduce the regulatory burden on the approval of medical devices :

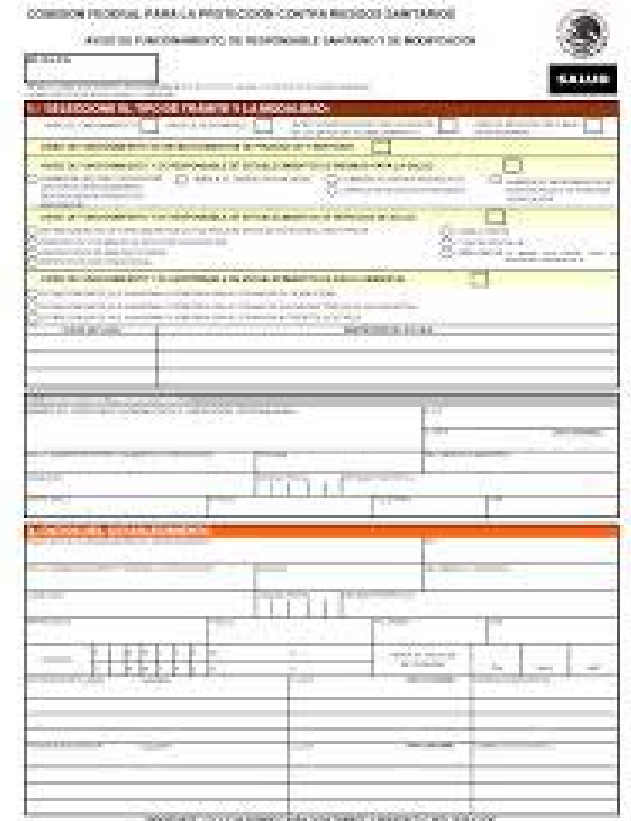
- Equivalence Agreement FDA/HC (30 business days to obtain a Response)
- Equivalence Agreement with Japan (30 business days to obtain a Response)
- Agreement for Low Risk Medical Devices (reduce the regulatory burden for medical devices consider in Mexico to have Low Risk)
- Authorized Third Party (15 business days to obtain a Response, Pre-review)

REQUIREMENTS FOR THE APPROVAL OF MEDICAL DEVICES BY THE TRADITIONAL LINE AND AUTHORIZED THIRD PARTIES



ADMINISTRATIVE REQUIREMENTS:

1. Registration Application Form.
2. Proof of Payment of fees (Class I, II or III, as appropriate)
3. Copy of Notice of Retail Operation in Mexico and Copy of Notice of Health Responsible.



The image shows a screenshot of a registration application form from the Comisión Federal para la Protección contra Riesgos Sanitarios (Cofepris). The form is titled "COMISION FEDERAL PARA LA PROTECCION CONTRA RIESGOS SANITARIOS" and "ACTA DE FUNDAMENTO DE RESPONSABLE (AMR) Y DE RESPONSABILIDAD". It contains several sections with checkboxes and text boxes, including "DECLARACION DE RESPONSABILIDAD", "DECLARACION DE RESPONSABILIDAD DEL REPRESENTANTE LEGAL", and "DECLARACION DE RESPONSABILIDAD DEL REPRESENTANTE LEGAL". The form is partially filled out with text and numbers.

GENERAL REQUIREMENTS:

- Brand Name
- Generic Name
- Intended of Use.
- Description of the Medical Device.
- Category (art. 262 L.G.S.)
- Class I, II or III (Art. 83 RIS)
- Presentations (including codes and description)
- Project Tag according to the established in the NOM-137-SSA1-2008, "Labeling Medical Devices"



SCIENTIFIC AND TECHNICAL INFORMATION

- Insert of Use:
 - ✓ Description, intended of use, components, storage, warnings, contraindications, adverse events, etc.
- Operational Manual
 - ✓ Description, intended of use, components, operation, calibration, warnings, etc.



**When all fails,
read the insert of
use**

SCIENTIFIC AND TECHNICAL INFORMATION:

- Technical Drawings or diagram of functional parts
 - The drawing need to contain the material specifications and indicate the parts that come into contact with the patient
- Medical Devices with a Formula:
Quali-quantitative Formula
- Raw Material :
Information of the Active Ingredient that includes the chemical name, generic, physical and chemical structure, especifications, certificate of Analysis for the Raw Materials to demostrarte that ensures the safety of the product.

SCIENTIFIC AND TECHNICAL INFORMATION:

- Manufacturing Flow Chart
- Certificate of Analysis of the product It's the report with results for a specific batch number(serial number) of the product, this document has to correlate with the Final release specifications and prove the safety and efficacy of the product, the CoA needs to be submitted on letterhead, signed by the person responsible of the quality (in the manufacturing site) and with translation to Spanish.



SCIENTIFIC AND TECHNICAL INFORMATION:

- Description of the sterility process
 - Complete Sterelization Process Protocol
 - Complete Protocol Validation for the Sterilization Process.
 - Certificate of Sterilization
- Stability
 - Complete Stability Studies in real time and accelerated, Issued by the manufacturer with wich endorses expiration date.
- Complete reports of biocompatibility studies conducted to the product or raw materials of the product, if applicable.



SCIENTIFIC AND TECHNICAL INFORMATION:

- Packaging information: Technical information regarding the packaging material (Primary and Secondary)
 - Must present the hermeticity test for sterile Medical devices in contact with the patient
- Report of Technovigilance: information on adverse events that have been introduced during marketing or use, issued by the manufacturer on letterhead, signed by the person responsible of product quality (Manufacturing Site) with a simple Spanish translation.
- Complete clinical studies and a copy of the publication.



LEGAL DOCUMENTS

- Original or certified copy of the **Free Sale Certificate** issued by the health authority of the country of origin, which guarantees the product to be registered (and their codes), legalized (Apostille / consularized) and translated into Spanish (Legal translation).

FREE SALES CERTIFICATE

1. Authenticated
(Apostille/Consularized).
2. Legal translation
3. Original or Certified Copy

1

APOSTILLE
(Convention de la Haye du 5 Octobre 1961)

1. Country: REPUBLIC OF
This public document
2. has been signed by
3. acting in the capacity of NOTARY
4. bears the seal/stamp of

Certified

5. at 6. 25TH JUNE 2009
7. by
8. No. 2009 OF 2009
9. Seal/Stamp 10. Signature

2

DEPARTMENT OF HEALTH & HUMAN SERVICES
Public Health Service
Food and Drug Administration
2000 Cullen Road
Baltimore, Maryland 20895

Certificate No. XXXXXXXXXXXXXXXXXXXXXXX

CERTIFICATE TO FOREIGN GOVERNMENT

In order to allow the importation of United States products into foreign countries, the U.S. Food and Drug Administration (FDA) certifies the following information concerning the product(s) to be exported listed below:

Name of Product(s)	Name of Manufacturer/Distributor, Address
See Attached List (One Page)	Manufacturer: XXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXX XXXX XX XXXXXXX

The product(s) described above (and the manufacturing/distribution site(s) which produces/distributes it) is subject to the jurisdiction of the FDA under the Federal Food, Drug, and Cosmetic Act.

It is certified that the above product(s) may be marketed in, and legally exported from, the United States of America at this time. The manufacturing plant(s) in which the product(s) is produced is subject to periodic inspections. The last such inspection showed that the plant(s), at that time, appeared to be in substantial compliance with current good manufacturing practice requirements for the product(s) listed above.

This certificate expires 24 months from the date indicated.

COUNTY OF MONTGOMERY
STATE OF MARYLAND

Subscribed and sworn to before me this ___ day of _____, 2009.



LEGAL DOCUMENTS

- Original or certified copy in original **Certificate of Good Manufacturing Practices (ISO 13485, CE Mark)** that endorses the actual manufacturing sites, duly legalized (Apostille / consularized) and translated into Spanish (Legal translation).

CERTIFICATE OF GOOD MANUFACTURING PRACTICES

1. Authenticated
(Apostille/Consularized).
2. Legal translation
3. Original or Certified Copy



LEGAL DOCUMENTS

- Original or certified copy of the **Letter of Representation** issued by the manufacturer's letterhead and signed sheet. It is very important that this letter specify that the Distributor in Mexico will market, distribute, import, and make the necessary arrangements with COFPRIS, and if necessary to be authorized renaming him or the products, properly legalized (Apostille / Consularization) and translated into Spanish (Legal translation)

LETTER OF REPRESENTATION

1. Authenticated
(Apostille/Consularized).
2. Legal translation
3. Original or Certified
Copy



APOSTILLE
(Convention de la Haye du 5 Octobre 1961)

1. Country: REPUBLIC OF
- This public document
2. has been signed by
3. acting in the capacity of NOTARY
4. bears the seal/stamp of

Certified

5. at
6. 5TH JUNE
7. by
8. No. OF NO.
9. Seal/Stamp
10. Signature

1

2



EQUIVALENCE AGREEMENT FDA/ HEALTH CANADA



CLASSIFICATION IN ACCORDANCE TO THE COUNTRY OF ORIGIN OF THE APPROVAL



Important: Class 1 of Health Canada is Not included in this Agreement

GENERAL REQUIREMENTS

1. Registration Application Form.
2. Proof of Payment of fees (Class I, II or III, as appropriate)
3. Copy of Notice of Reatil Operation in Mexico and Copy of Notice of Health Responsible.
4. Project Tag according to the established in the NOM-137-SSA1-2008, "Labeling Medical Devices"
5. Insert of Use / Operational Manual
6. Certificado de Análisis
7. Letter of Representation
8. Monography (Technical and Scientific Information)



MONOGRAPHY

1. Brand Name
2. Generic Name
3. Intended of Use. Description of the device
4. Presentations (including codes and description)
5. Technical Drawings or diagram of functional parts/ Formula Quali-Quantitative
6. Specifications of the product
7. Manufacturing Flow Chart

The intended of use and the
Description of the Device must
correspond to those authorized by FDA/HC

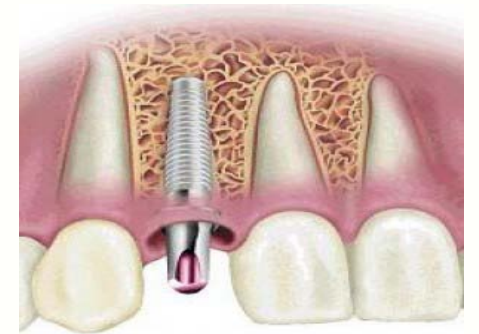


MONOGRAPHY

8. Summary of the Biocompatibility Studies.

Que incluya:

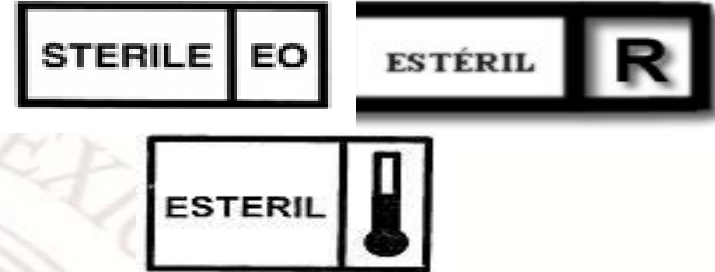
1. Protocol
2. Methodology
3. Results
4. Conclusions
5. Report Number and Date
6. Specify if the studie was made for the final product or for each raw material.



MONOGRAPHY

9. Sterilization Method:

- Summary of the Sterilization Method.
- Summary of the Sterility Validation Process
- Conclusions.



10. Packaging information: Technical information regarding the packaging material (Primary and Secondary)

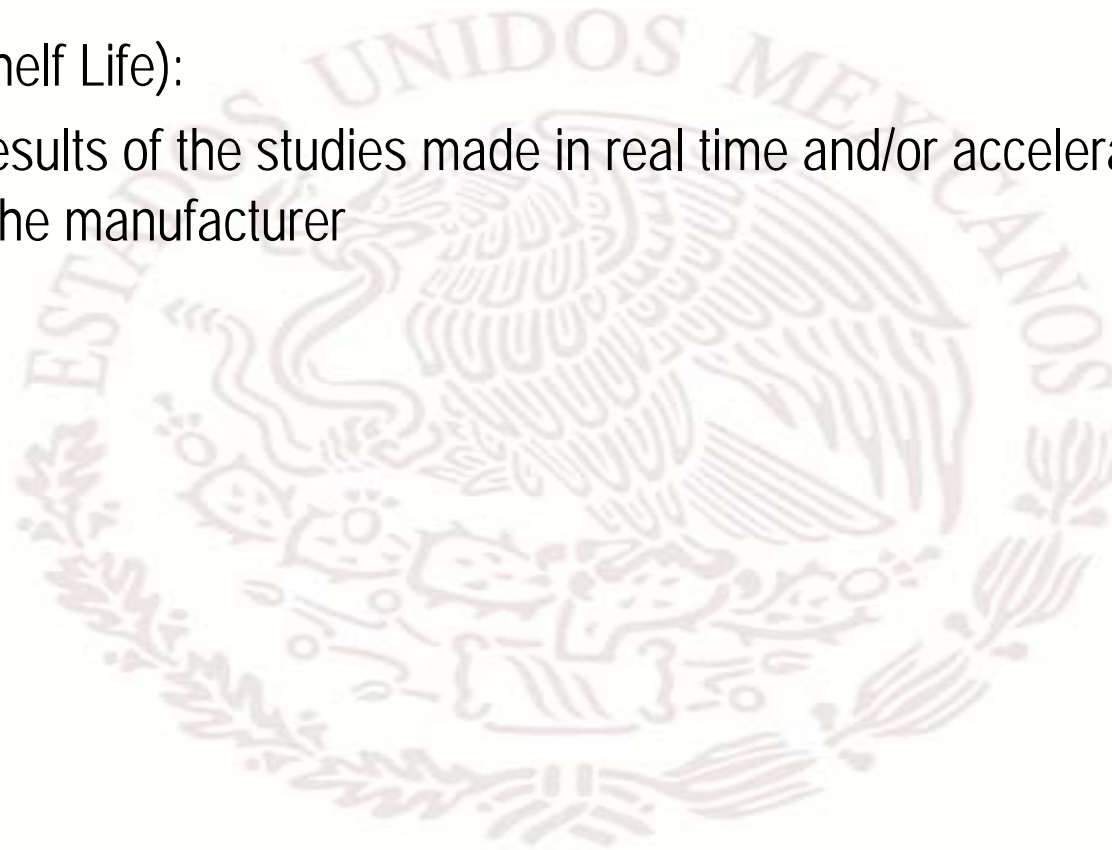


MONOGRAPHY

11. Stability Studies (Shelf Life):

– Summary with Results of the studies made in real time and/or accelerated that demonstrate the shelf life proposed by the manufacturer

- Methodology
- Results
- Conclusions



MONOGRAPHY

12. Clinical Studies. (Current)

- Studies of Security and Efficacy:
 - Summary and conclusions of the published clinical studies.



13. Bibliography





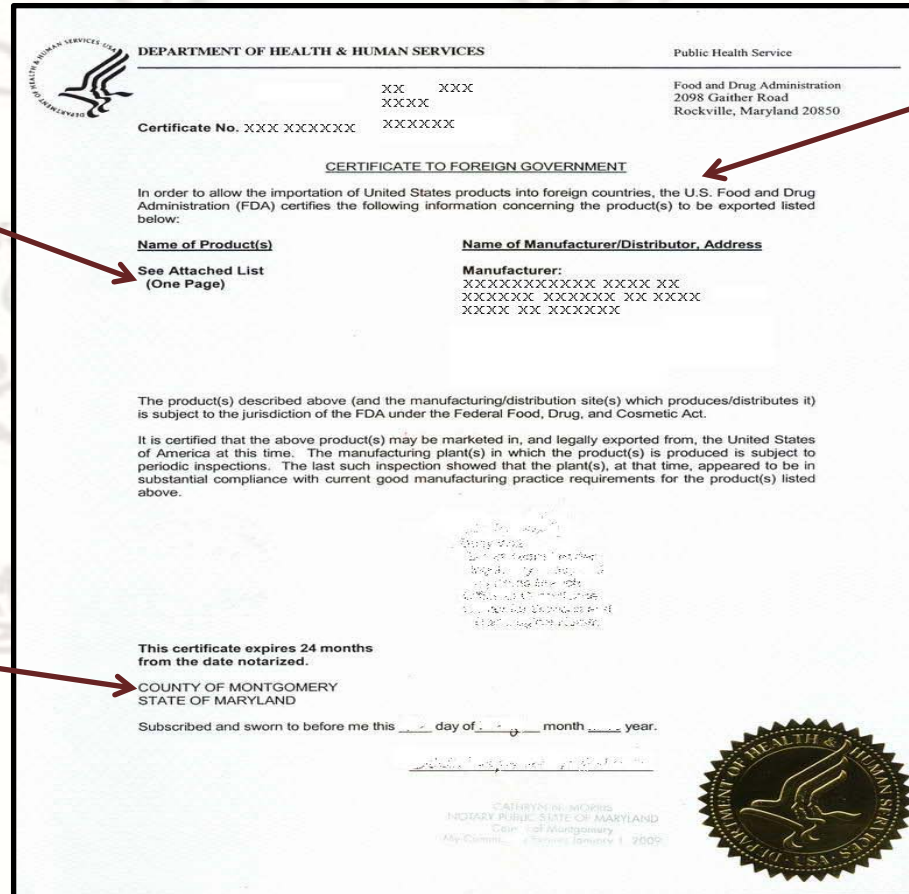
***SPECIFIC REQUIREMENTS FOR MEDICAL DEVICES
FOOD & DRUG ADMINISTRATION (FDA)***

• Certificate to Foreign Government - CFG

Including ALL the devices
to register

- Codes
- Description

In force



DEPARTMENT OF HEALTH & HUMAN SERVICES
Public Health Service
Food and Drug Administration
2098 Gaither Road
Rockville, Maryland 20850

Certificate No. XXXX XXXXXXXX XXXXXXXX

CERTIFICATE TO FOREIGN GOVERNMENT

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See Attached List (One Page)	Manufacturer: XXXXXXXXXXXXXXXX XXXX XX XXXXXXXX XXXXXXXX XX XXXX XXXXX XX XXXXXXXX

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It is certified that the above product(s) may be marketed in, and legally exported from, the United States of America at this time. The manufacturing plant(s) in which the product(s) is produced is subject to periodic inspections. The last such inspection showed that the plant(s), at that time, appeared to be in substantial compliance with current good manufacturing practice requirements for the product(s) listed above.

This certificate expires 24 months from the date notarized.

COUNTY OF MONTGOMERY
STATE OF MARYLAND

Subscribed and sworn to before me this ___ day of ___ month ___ year.

CATHYRN R. WOPIS
NOTARY PUBLIC, STATE OF MARYLAND
City of Montgomery
My Comm. Expires January 1, 2009

Establishment name and
Address of place of
manufacture

= Project Tag (Label)

= Inspection Report (EIR)

- Certificate to Foreign Government - *CFG*

1. Authenticated (Apostille).

2. Legal translation

3. Original or Certified Copy

1

2



• Establishment Inspection Report - EIR

Establishment name
and Address of place of
manufacture

= Tag
= CFG

Establishment Inspection Report XXXXXXXXXX XXXX XX XXXX XXXX XX XXXX	FEI: XXXXXXXX EI Start: XX/XX/XXXX EI End: XX/XX/XXXX
TABLE OF CONTENTS	
SUMMARY.....X	
ADMINISTRATIVE DATA.....X	
HISTORY.....X	
INTERSTATE COMMERCE.....X	
JURISDICTION.....X	
RESPONSIBILITY.....X	
MANUFACTURING / DESIGN OPERATIONS.....X	
MANUFACTURING CODES.....XX	
COMPLAINTS / PRODUCT DEFECTS.....XX	
OBJECTIONABLE CONDITIONS.....XX	
REFUSALS.....XX	
GENERAL DISCUSSION WITH MANAGEMENT.....XX	
INSPECTIONAL GUIDANCE.....XX	
VOLUNTARY CORRECTIONS.....XX	
EXHIBITS AND SAMPLES COLLECTED.....XX	
ATTACHMENTS.....XX	
SUMMARY <i>Written by: [Redacted]</i>	
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Inspection number (FEI)

Most recent inspection
date

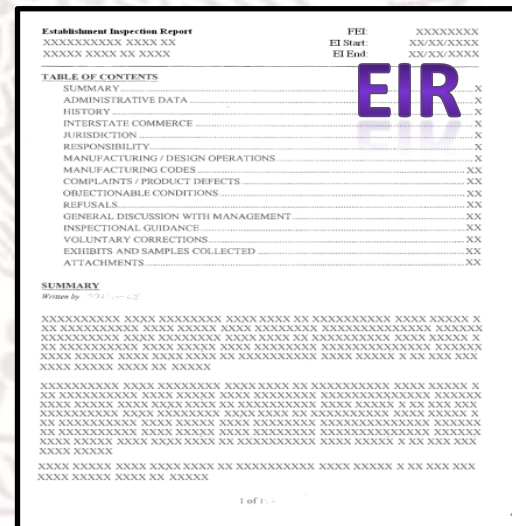
Observations and corrective
actions

• Establishment Inspection Report - *EIR*

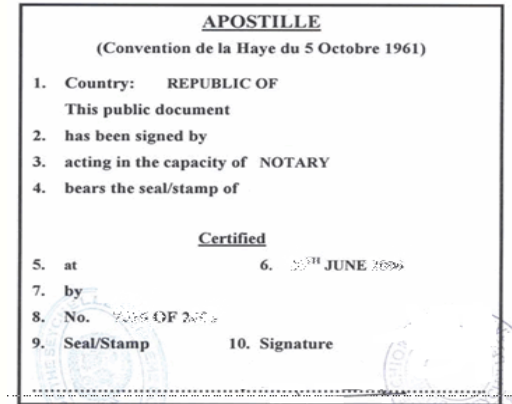
1. Authenticated
(Apostille).

2. Legal Translation.

3. Simple Copy



1



2



- FDA approval
 - a) Exempt to special controls
 - b) 510(k)
 - c) PMA



- FDA Approval - EXEMPTS

Annual establishment registration with FDA and Device Listing.

FDA Home > Medical Devices > Databases

Establishment Registration & Device Listing

CDRH SuperSearch

510(k) | Registration & Listing | Adverse Events | Recalls | PMA | Classification | Standards
CFR Title 21 | Radiation-Emitting Products | X-Ray Assembler | Medsun Reports | CLIA

[New Search](#) [Back To Search Results](#)

Establishment name

Address

Registration Number (FDA)

Status (Active) and Year

Establishment:
XX XXXXXXXX XXXXX
XXX XXX XX XXX
XXX XXXXXXXX
Registration Number: XXXXXXXX
Status: Active
Date Of Registration Status: 2011

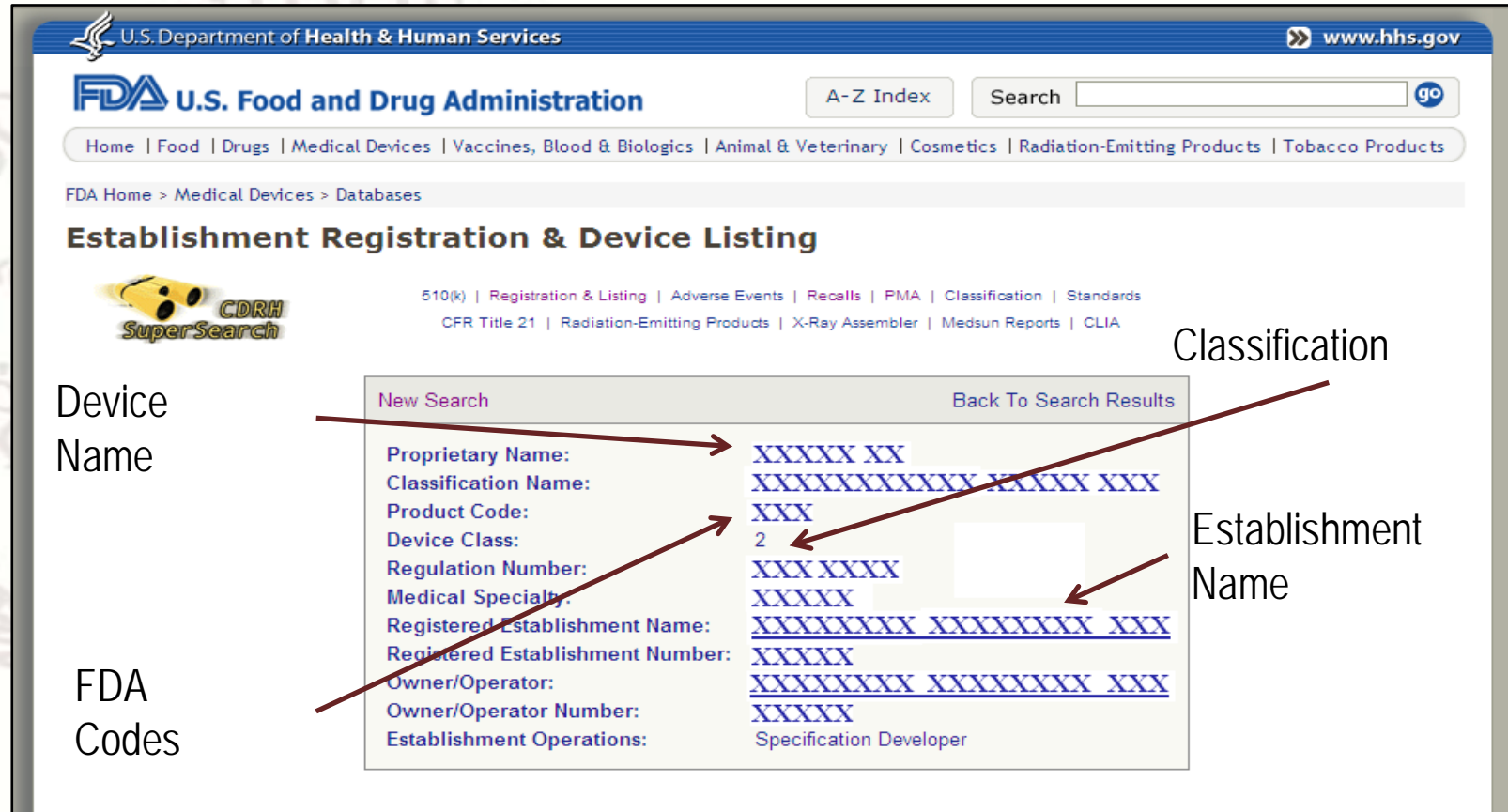
Owner/Operator:
XX XXXXXXXX XXXXX
XXX XXX XX XXX
XXX XXXXXXXX
Owner/Operator Number: XXXXXXXX

Official Correspondent:
XXXXX XXXXXXXX
XXX XXX XX X
XXXXXXXX XX XX
Phone: XXX XXXXXXX

- FDA Approval - EXEMPTS

Device information,
classification y
exempt status.

*(Establishment
Registration &
Device Listing)*



The screenshot shows the FDA website's 'Establishment Registration & Device Listing' page. A search results box is highlighted with a white background and a grey border. Red arrows point from text labels on the left and right to specific fields in the search results. The labels are 'Device Name', 'FDA Codes', 'Classification', and 'Establishment Name'. The search results box contains the following text:

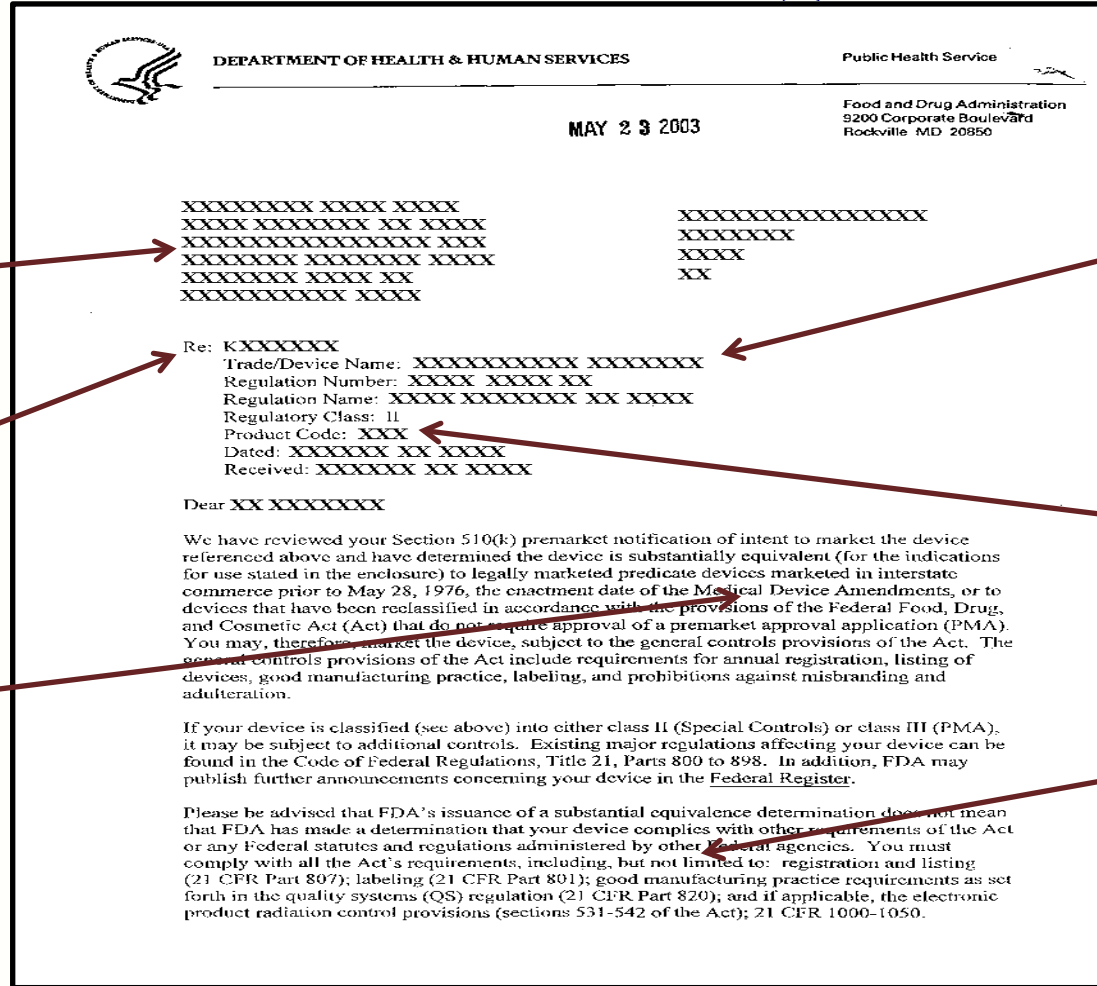
New Search		Back To Search Results	
Proprietary Name:	XXXX XX		
Classification Name:	XXXXXXXXXX XXX XXX		
Product Code:	XXX		
Device Class:	2		
Regulation Number:	XXX XXXX		
Medical Specialty:	XXXXX		
Registered Establishment Name:	XXXXXXXX XXX		
Registered Establishment Number:	XXXXX		
Owner/Operator:	XXXXXXXX XXX		
Owner/Operator Number:	XXXXX		
Establishment Operations:	Specification Developer		

FDA Approval- Notification 510(k)

Establishment
Name

No. 510(K)

Approval
(Substantially
Equivalent)



DEPARTMENT OF HEALTH & HUMAN SERVICES
Public Health Service
Food and Drug Administration
5200 Corporate Boulevard
Rockville MD 20850

MAY 23 2003

XXXXXXXXXX XXXX XXXX
XXXX XXXXXXXX XX XXXX
XXXXXXXXXXXXXXXXXXXX XXX
XXXXXXXXXX XXXXXXXX XXXX
XXXXXXXXXX XXXX XX
XXXXXXXXXXXX XXXX

XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXX
XXXX
XX

Re: KXXXXXXXX
Trade/Device Name: XXXXXXXXXXXXXXX XXXXXXXX
Regulation Number: XXXX XXXX XX
Regulation Name: XXXX XXXXXXXX XX XXXX
Regulatory Class: II
Product Code: XXXX
Dated: XXXXXXXX XX XXXX
Received: XXXXXXXX XX XXXX

Dear XX XXXXXXXX

We have reviewed your Section 510(k) premarket notification of intent to market the device referenced above and have determined the device is substantially equivalent (for the indications for use stated in the enclosure) to legally marketed predicate devices marketed in interstate commerce prior to May 28, 1976, the enactment date of the Medical Device Amendments, or to devices that have been reclassified in accordance with the provisions of the Federal Food, Drug, and Cosmetic Act (Act) that do not require approval of a premarket approval application (PMA). You may, therefore, market the device, subject to the general controls provisions of the Act. The general controls provisions of the Act include requirements for annual registration, listing of devices, good manufacturing practice, labeling, and prohibitions against misbranding and adulteration.

If your device is classified (see above) into either class II (Special Controls) or class III (PMA), it may be subject to additional controls. Existing major regulations affecting your device can be found in the Code of Federal Regulations, Title 21, Parts 800 to 898. In addition, FDA may publish further announcements concerning your device in the Federal Register.

Please be advised that FDA's issuance of a substantial equivalence determination does not mean that FDA has made a determination that your device complies with other requirements of the Act or any Federal statutes and regulations administered by other Federal agencies. You must comply with all the Act's requirements, including, but not limited to: registration and listing (21 CFR Part 807); labeling (21 CFR Part 801); good manufacturing practice requirements as set forth in the quality systems (QS) regulation (21 CFR Part 820); and if applicable, the electronic product radiation control provisions (sections 531-542 of the Act); 21 CFR 1000-1050.

Medical Device Name

Classification

Intended use of the device

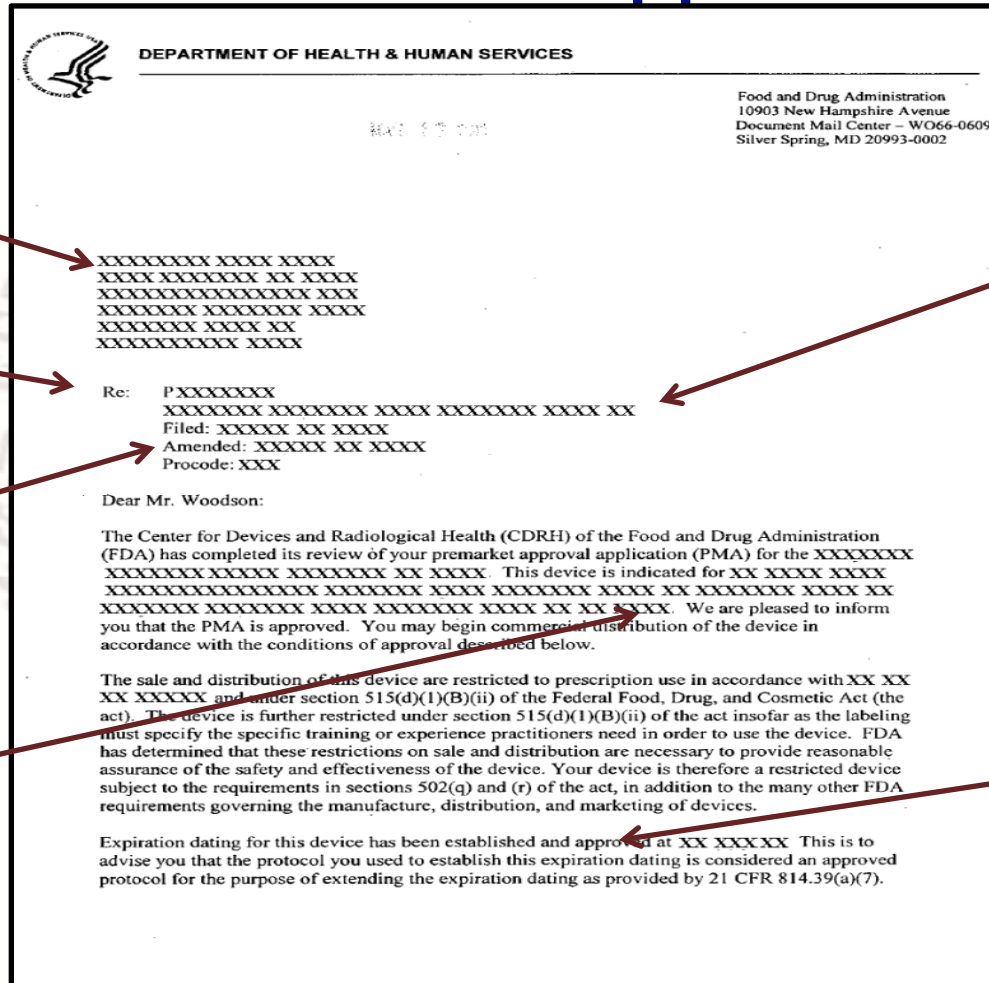
FDA Approval – Premarket Approval PMA

Establishment
Name

PMA Number

Classification

Approval



DEPARTMENT OF HEALTH & HUMAN SERVICES

Food and Drug Administration
10903 New Hampshire Avenue
Document Mail Center – WO66-0609
Silver Spring, MD 20993-0002

XXXXXXXX XXXX XXXX
XXXX XXXXXXXX XX XXXX
XXXXXXXXXXXXXXXXXXXX XXX
XXXXXXXX XXXXXXXX XXXX
XXXXXXXX XXXX XX
XXXXXXXXXXXX XXXX

Re: PXXXXXXXX
XXXXXXXXXXXXXXXXXXXX XXXX XXXXXXXX XXXX XX
Filed: XXXXX XX XXXX
Amended: XXXXX XX XXXX
Procode: XXX

Dear Mr. Woodson:

The Center for Devices and Radiological Health (CDRH) of the Food and Drug Administration (FDA) has completed its review of your premarket approval application (PMA) for the XXXXXXXX XXXXXXXX XXXXXXXX XXX XXXX. This device is indicated for XX XXXX XXXX XXXXXXXXXXXXXXXXXXXX XXXX XXXXXXXX XXXX XX XXXXXXXX XXXX XX XXXXXXXX XXXX XXXX XXXXXXXX XXXX XXXXXXXX XXXX XX XX XXXX. We are pleased to inform you that the PMA is approved. You may begin commercial distribution of the device in accordance with the conditions of approval described below.

The sale and distribution of this device are restricted to prescription use in accordance with XX XX XX XXXXX and under section 515(d)(1)(B)(ii) of the Federal Food, Drug, and Cosmetic Act (the act). The device is further restricted under section 515(d)(1)(B)(ii) of the act insofar as the labeling must specify the specific training or experience practitioners need in order to use the device. FDA has determined that these restrictions on sale and distribution are necessary to provide reasonable assurance of the safety and effectiveness of the device. Your device is therefore a restricted device subject to the requirements in sections 502(q) and (r) of the act, in addition to the many other FDA requirements governing the manufacture, distribution, and marketing of devices.

Expiration dating for this device has been established and approved at XX XXXXXX. This is to advise you that the protocol you used to establish this expiration dating is considered an approved protocol for the purpose of extending the expiration dating as provided by 21 CFR 814.39(a)(7).

Name of Medical Device

Intended use of the device

- FDA Approval

1. Authenticated (Apostille).

Approval

510(k)

PMA

2. Legal translation

3. Simple Copy

1

APOSTILLE
(Convention de la Haye du 5 Octobre 1961)

1. Country: REPUBLIC OF
- This public document
2. has been signed by
3. acting in the capacity of NOTARY
4. bears the seal/stamp of

Certified

5. at
6. 27th JUNE 2006
7. by
8. No. 7006 OF 2006
9. Seal/Stamp
10. Signature

2

- **Technovigilance (Only FDA class II and III)**

- Adverse Incidents.
- Recalls
- Corrective Actions and Conclusions
- Declaration if not existent
- Signed by Manufacturer.
- *"Postmarket Surveillance"*



- **Technovigilance (Only FDA class II and III)**

1. Issued by the manufacturer in letterhead and signed by responsible the quality of the product
2. **Original or Certified Copy**



FDA Requirements for CLASS 1 DEVICES

APOSTILLE
(Convention de la Haye du 5 Octobre 1961)

1. Country: REPUBLIC OF MEXICO

This public document has been acted upon by competent authorities of the Republic of Mexico, in accordance with the provisions of Article 9 of the Convention of the Hague of 5 October 1961, and the undersigned hereby certifies that the copy of this document which has been so acted upon is a true and correct copy of the original.

DEPARTMENT OF HEALTH & HUMAN SERVICES
Public Health Service
Food and Drug Administration
2001 Claiborne Road
Rockville, Maryland 20850

Certificate No. XXX XXXXX XXXXXXX

CERTIFICATE TO FOREIGN GOVERNMENT
In order to allow the importation of United States products into foreign countries, the U.S. Food and Drug Administration (FDA) certifies the following information concerning the product(s) to be exported listed below:
Name of Product(s)
Name of Manufacturer/Distributor, Address
Manufacturer:
XXXXXXXXXXXX XXXX XXX
XXXXXXXX XXXX XXX
XXXXX XXXXXXXXXX

This certificate expires 24 months from the date notarized.

COUNTY OF MONTGOMERY
STATE OF MARYLAND

Subscribed and sworn to before me this ___ day of _____ month, ____ year.

CFG

APOSTILLE
(Convention de la Haye du 5 Octobre 1961)

1. Country: REPUBLIC OF MEXICO

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DEPARTMENT OF HEALTH & HUMAN SERVICES
Public Health Service
Food and Drug Administration
2001 Claiborne Road
Rockville, Maryland 20850

Certificate No. XXX XXXXX XXXXXXX

EIR

Establishment Inspection Report

SUMMARY
Administrative Data
History
Interstate Commerce
Jurisdiction
Responsibility
Manufacturing / Design Operations
Manufacturing Codes
Complaints / Product Defects
Objectable Conditions
Referrals
General Discussion with Management
Inspectional Guidance
Voluntary Corrections
Exhibits and Samples Collected
Attachments

EXEMPT

APOSTILLE
(Convention de la Haye du 5 Octobre 1961)

1. Country: REPUBLIC OF MEXICO

This public document has been acted upon by competent authorities of the Republic of Mexico, in accordance with the provisions of Article 9 of the Convention of the Hague of 5 October 1961, and the undersigned hereby certifies that the copy of this document which has been so acted upon is a true and correct copy of the original.

DEPARTMENT OF HEALTH & HUMAN SERVICES
Public Health Service
Food and Drug Administration
2001 Claiborne Road
Rockville, MD 20850

Certificate No. XXX XXXXX XXXXXXX

510(k)

EXEMPT

FDA Approval: ER&L, 510(k), PMA

FDA Requirements for CLASS 2 and 3 DEVICES

CFG

EIR

Establishment Inspection Report

510(k)
PMA

EXEMPT

FDA Approval: ER&L, 510(k), PMA

Technovigilance Report

Technovigilance Report



SPECIFIC REQUIREMENTS FOR MEDICAL DEVICES

HEALTH CANADA

• Medical Device License

License number

Issuing Date

Establishment name and
Address of place of
manufacture

= Project Tag (Label)

The form is a bilingual document for a Medical Device License. It contains the following fields and text:

- Top left: Canadian flag, "Santé Health Canada Canada", "LN/NH: XXXXXXXX", and "Therapeutic Products Directorate Medical Devices Bureau / Direction des produits thérapeutiques Bureau des matériels médicaux".
- Section 1: "Medical Device Licence" (left) and "Homologation d'un instrument médical" (right).
- Section 2: "* AMENDED *" (left) and "* MODIFIÉE *" (right).
- Section 3: "Licence Number: XXXXXXXX" (left) and "No d'homologation:" (right).
- Section 4: "First Issue Date: XXXX XX XX" (left) and "Première date de délivrance:" (right).
- Section 5: "Amended Date: XXXX XX XX" (left) and "Date de modification:" (right).
- Section 6: "Device Class/Classe de l'instrument: 2" (center).
- Section 7: "This Licence is issued in accordance with the Medical Devices Regulations, Section 36, for the following medical device:" (left) and "La présente homologation est délivrée en vertu de l'article 36 du Règlement sur les instruments médicaux pour l'instrument médical suivant:" (right).
- Section 8: "Licence Name/Nom de l'homologation: XXXXXXX XXXX" (center).
- Section 9: "Reason for Amendment/Raison de la modification: LICENCE AND DEVICE NAME CHANGE." (center).
- Section 10: "Manufacturer Name & Address/Nom du fabricant & adresse: XXXXXXXXXXXX XXX XXXXXXXX" (center).
- Section 11: "Application Number: XXXXXXXX" (left) and "Manufacturer ID: XXXX" (right).

Classification

Name of Medical Device

Including ALL devices to
register

- Codes
- Description

- Medical Device License

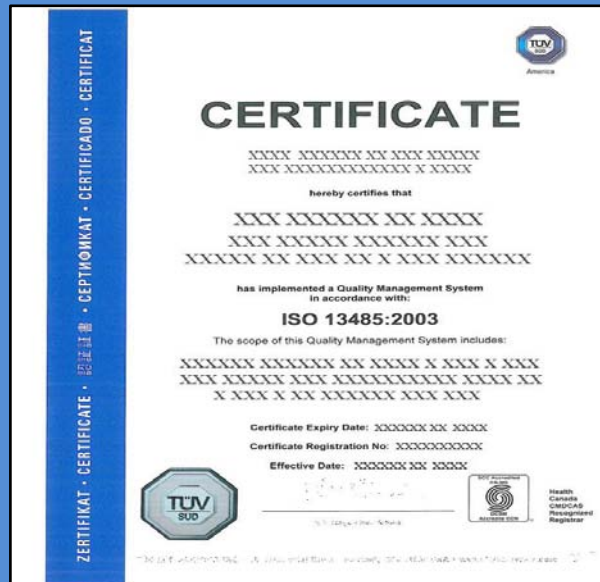
1. Authenticated
(consularized).

2. Legal Translation

3. Original or Certified
Copy



- Certificate CAN/CSA ISO13485:03



• Certificate CAN/CSA ISO13485:03

- Certificate number

Establishment name and
Address of place of
manufacture

= Project Tag (Label)

- Issued by Authorized
Third
("Registrar")



- Issuing Date
- Expiration Date

- Certification Standard
(13485)

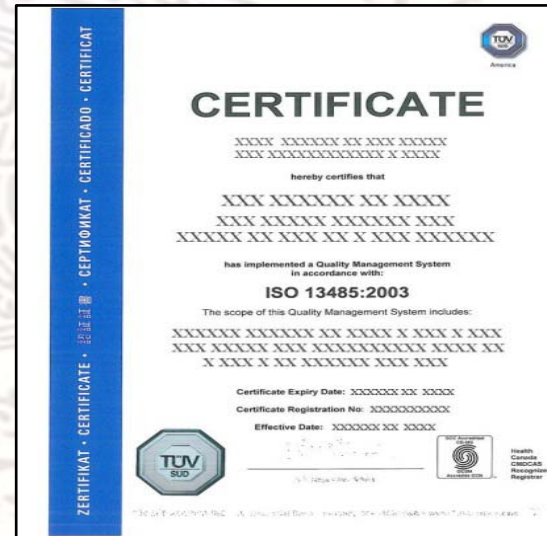
- Standards Council of
Canada Seal

- Certificate CAN/CSA ISO13485:03

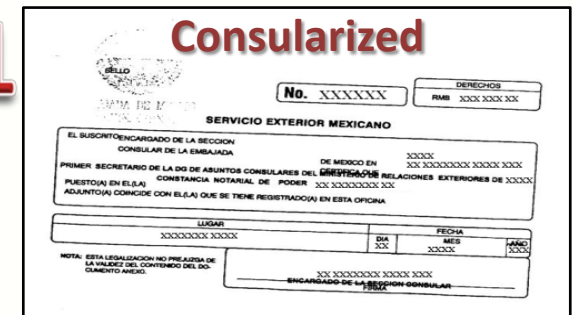
1. Authenticated (Apostille / consularized).

2. Legal Translation

3. Simple Copy



1



2

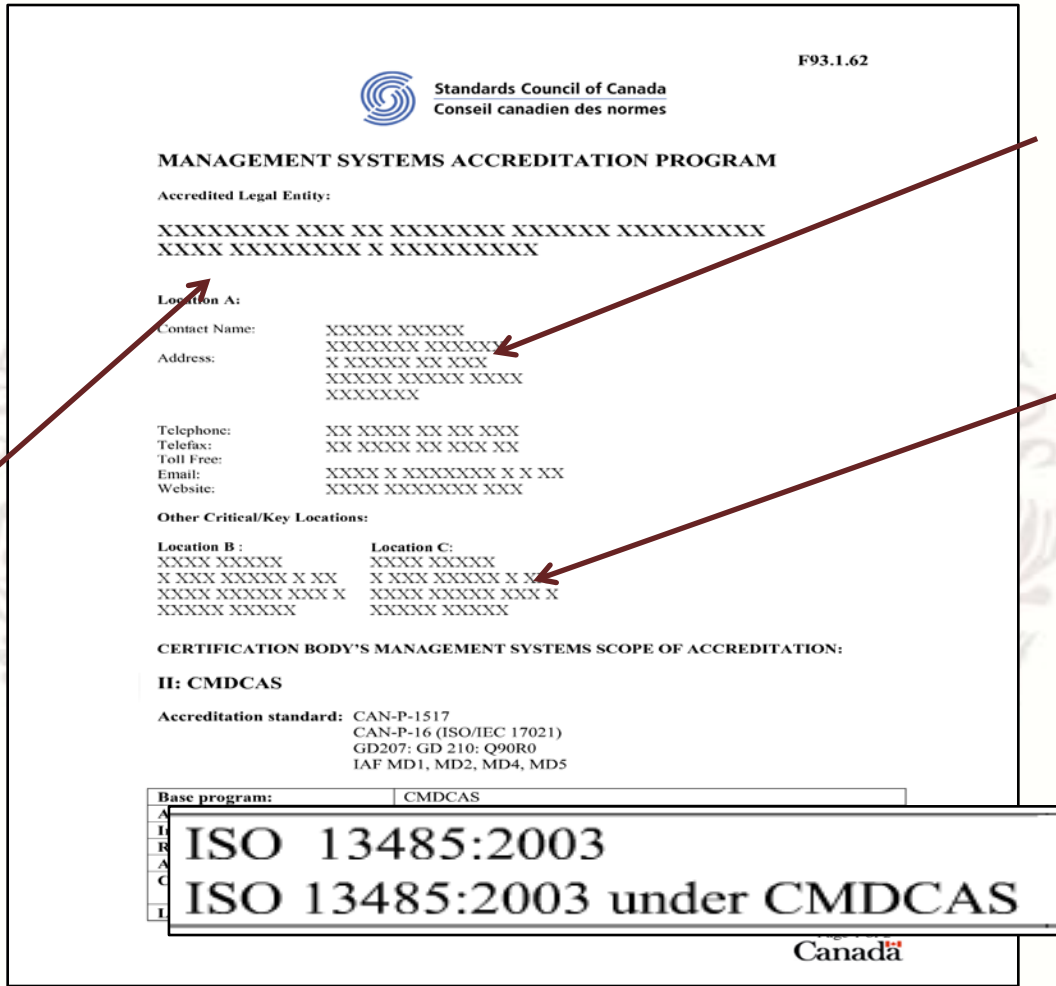


• ISO 17021 (Authorized Third)

Accreditation Program
Management Systems

• Issued by the Standards
Council of Canada (SCC)

• Legal Name of Authorized
Third
= Certificate
ISO13485



• Authorized Third Address

• Other Addresses

• Accredited under ISO 17021
to issue certificates
ISO 13485 (CMDCAS)

• Current Authorization (Authorized Third)

Certificate of Accreditation

- Issued by the Standards Council of Canada (SCC)

- Legal Name of Authorized Third

= Certificate ISO13485



- Authorized Third Address

- Certificate Number

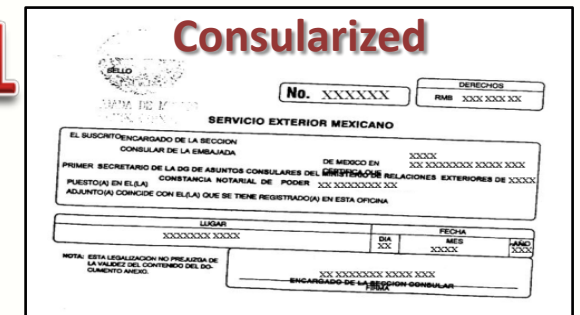
- Issuing Date

- Expiration Date

- **Current Authorization (Authorized Third)**

1. **Authenticated
(consularized).**

1



2. **Legal Translation**

2



3. **Original or Certified
Copy**



Health Canada Requirements for CLASS 2,3 and 4 DEVICES




Medical Device License

The image shows a document titled "Medical Device License" with a green header. It includes fields for "Licence Number", "First Issue Date", and "Amended Date". Below the main text, there is a section for "Reason for Amendment/Reason de la modification" and "Manufacturer Name & Address/Nom de fabricant & adresse". A red seal with the text "PERITO TRADUCTOR" is visible in the top left corner of the document area.



ISO 13485:2003 Certificate

The image shows a "CERTIFICATE" from TÜV SÜD. The text states: "has implemented a Quality Management System in accordance with: ISO 13485:2003". It also includes "Certificate Expiry Date" and "Certificate Registration No.". A red seal with the text "PERITO TRADUCTOR" is visible in the top left corner of the document area.



ISO 17021

The image shows a document titled "MANAGEMENT SYSTEMS ACCREDITATION PROGRAM" from the Standards Council of Canada. It lists "Accredited Legal Entity" and "Other Contact/No. Locations". A red seal with the text "PERITO TRADUCTOR" is visible in the top left corner of the document area.



Authorization Authorized Third

The image shows a document titled "Consularizado" from the Servicio Exterior Mexicano. It includes fields for "No." and "SERVICIOS". Below it is a "CERTIFICATE OF ACCREDITATION" from the Standards Council of Canada. A red seal with the text "PERITO TRADUCTOR" is visible in the top left corner of the document area.

EQUIVALENCE AGREEMENT JAPAN

SALUD
SECRETARÍA DE SALUD

Cofepris 
Comisión Federal para la Protección
contra Riesgos Sanitarios

**Somos COFEPRIS,
somos ARN**

=



厚生労働省

Ministry of Health, Labour and Welfare

Pmda

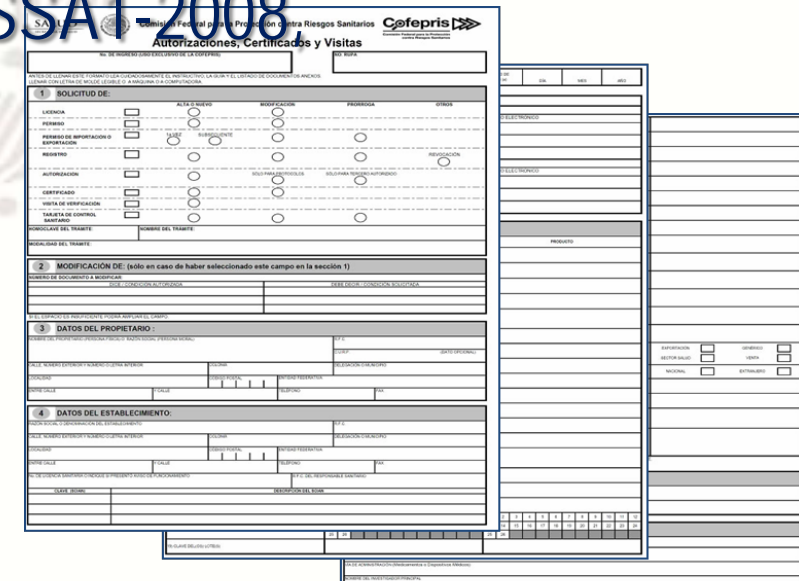
Pharmaceuticals and Medical Devices Agency, Japan

MEDICAL DEVICES APLICABLES AL ACUERDO DE EQUIVALENCIAS CON JAPÓN CLASIFICACIÓN JAPONESA

Clase	Categoría	Aprobación o Certificación
II	Designated Controlled Medical Device	<u>Certification</u> Request to a Registered Certification Entity
II	Controlled Medical Device	<u>Approval</u> Request to PMDA/MHLW
III	Highly Controlled Medical Device	<u>Approval</u> Request to PMDA/MHLW
IV	Highly Controlled Medical Device	<u>Approval</u> Request to PMDA/MHLW

GENERAL REQUIREMENTS

1. Registration Application Form.
2. Proof of Payment of fees (Class I, II or III, as appropriate)
3. Copy of Notice of Reatil Operation in Mexico and Copy of Notice of Health Responsible.
4. Project Tag according to the established in the NOM-137-SSA1-2008
“Labeling Medical Devices”
5. Insert of Use / Operational Manual
6. Letter of Representation



The image shows a detailed form titled "Autorizaciones, Certificados y Visitas" from the Comisión Federal para la Protección contra Riesgos Sanitarios (Cofepris). The form is divided into several sections:

- 1) SOLICITUD DE:** A table with columns for "LICENCIA", "PERMISO", "PERMISO DE IMPORTACIÓN", "REGISTRO", "AUTORIZACIÓN", and "CERTIFICADO". Each column has a grid of checkboxes for different categories like "ALTA", "MODIFICACIÓN", "RENOVACIÓN", "REVISIÓN", "REVISIÓN DE CALIDAD", "REVISIÓN DE SEGURIDAD", and "REVISIÓN DE EFECTIVIDAD".
- 2) MODIFICACIÓN DE:** A section for modifications, with a note "(sólo en caso de haber seleccionado este campo en la sección 1)".
- 3) DATOS DEL PROPIETARIO:** A section for owner information, including fields for name, address, phone, and email.
- 4) DATOS DEL ESTABLECIMIENTO:** A section for establishment information, including fields for name, address, phone, and email.

The form also includes a grid for tracking the status of the application and a section for the applicant's signature and stamp.

Designated Controlled Medical Devices Class II

- **Certification** issued by the Registered Certification Entity, including the sheets where the following topics are specified:

- ✓ Description.
- ✓ Intended of use.
- ✓ Formula and/or composition. (if applicable)
- ✓ Stability. (if applicable)
- ✓ Sterility. (if applicable)
- ✓ Primary and Secondary packaging information

Registered Certification Entity

Certification Number

(TRADUCCIÓN DEL INGLÉS)

CONFIDENCIAL
COPIA

TÜVRheinland

Referencia del Cliente

224ABBZX00088000 MJ42240088 001

Titular de Certificación (Tenedor de la Aprobación de Comercialización / Titular de la Certificación para el Extranjero) **Nombrado M. A. H.**

MANI, INC.
8-3 Kiyohara Industrial Park, Utsunomiya, Tochigi, 321 - 3231

Criterios de Certificación
De acuerdo con lo solicitado el 14-10-2010, certificamos el siguiente dispositivo médico con base en la Ley de Asuntos Farmacéuticos, Artículo 23-6.1.

Identificación de Productos Ce [Redacted]

Clasificación PAL [Redacted]

Nombre y código de categoría : Equipo e instrumentos 49 Dispositivos de punción, penetración y perforación

Nombre Genérico : Lima, dental, eléctrica **Código** : 31878022

Nombre de Fábrica : MANI NRT FILES

Apéndice : Página 1/1 [Sitio(s) de Fabricación del dispositivo médico]

No hay diferencia entre el contenido en inglés y en japonés de este certificado.

Organismo de Certificación de Tercero Registrado con base en PAL, Art. 23-6.1.

TÜV Rheinland Japan Ltd.

0033 **Sello del Organismo de Certificación** Expedido por [Redacted]

Yokohama Daini Center Bldg. **Fecha de certificación** 27-06-2012

5, Shin Yokohama, Kohoku-ku, Yokohama 222-0033

000109

CONFIDENCIAL



- **Certification issued by the Registered Certification Entity :**

CONFIDENCIAL
COPIA

Apéndice

Certificación No. _____ Nuestra Referencia _____

Página 1 / 1

Sitio(s) de fabricación

No hay diferencia entre el contenido en inglés y en japonés de este certificado.

Organismo de Certificación de Terceros Registrado con base en PAL, Art. 23-6. 1

TÜV Rheinland Japón Ltd.

Sello del Organismo de Certificación

Expedido por [_____]

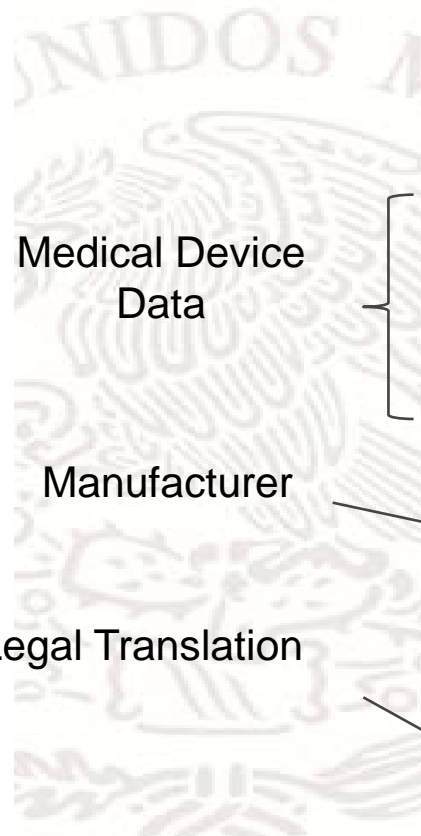
Fecha de certificación 2012-06-27



CONFIDENCIAL

000108

2



Medical Device Data

Manufacturer

Legal Translation



Note: Authenticated (Apostille)

(TRADUCCIÓN DEL INGLÉS)

(16 112)

Certificado de gestión para fabricación y comercialización de conductor de dispositivos médicos designados

Nombre y código de categoría		_____		
Nombre	Nombre Genérico	_____		
	Nombre de Fábrica	_____		
Objetivo de Uso	Consulte Anexo 1			
Configuraciones, estructura y principios	Consulte Anexo 1			
Estructuras de materiales	Consulte Anexo 2			
Especificación	Consulte Anexo 3			
Instrucciones de uso o procedimientos de operación	Consulte Anexo 4			
Proceso de fabricación	Consulte Anexo 5			
Almacenamientos y duración de uso	--			
Sitio de fabricación y comercialización	Nombre	Dirección	Clasificación de Aprobación	No. de Certificado
	Consulte Anexo 5 Organigrama de fábrica			
Sitio de fabricación de materiales	Nombre	Dirección	Clasificación de Aprobación	No. de Certificado

Notas	Este producto es un producto no estéril y reutilizable. Instrucciones de uso: Consulte Anexo 6 Certificado No. para fabricación y comercialización de dispositivo médico: _____ Clasificación de Aprobación: Fabricación y venta de equipo médico de primera clase La ubicación del lugar principal de negocios: 8 _____			

Por lo anterior, solicitamos un certificado de fabricación y venta de equipo médico.

Para TÜV Rheinland Japón Ltd.

Sección de Aseguramiento de Calidad: TAKATSUGU FUJIMOTO
TEL 028-667-1811
FAX 028-667-9267

CONFIDENCIAL

000107

4

- **Export Notification with the following specifications:**

- ✓ Description.
- ✓ Intended of use.
- ✓ Presentations with codes (catalog number, part number, etc.) including accesories.
- ✓ Formula and/or composition.
- ✓ Stability. (if applicable)
- ✓ Sterility Period (If applicable)
- ✓ Primary and Secondary packaging information.

Medical Device
Data

TRADUCCION

Notificación de Producción de Dispositivo Médico para Exportación

# de Licencia y Fecha de Autorización	
Tipo de Producción / Licencia de Comercialización	
Nombre de Oficina Principal / Sitio de Producción	
Dirección de Oficina Principal / Sitio de Producción	
Clasificación	
	Nombre general
	Nombre para exportación
	Forma, estructura y principio
	Materia prima o componentes
Propósito de uso, efectos e eficacia	
Método de operación o uso	
País de destino	
Comentarios	

Como se observa arriba, Yo aquí presento la notificación de producción de dispositivos médicos para exportación.

Febrero 2, 2010

Ubicación:

Compañía:

Representante:

Para: Ministro de MHUW. Sr. Akira Nagauma
(Sellado como recibido)

000162

Manufacturer
Data

Seal by the Ministry of Health of Japan

Brand Name of the Medical Device

Codes of the presentations of the product

TRADUCCION

Nombre de exportación

Apéndice 1.

000158

Authenticated (Apostille)

120

田中壯太

石田一宏

APOSTILLE

1. Country: JAPAN

2. Has been signed by

3. acting in the capacity of Secretary of the Tokyo Legal Affairs Bureau

4. bears the seal/stamp of

5. at Tokyo

6. APR 11 2014

7. by the Ministry of Foreign Affairs

8. 1476225735

9. Seal stamp

000193


Note: Legal translation

- **Original or Certified Copy of the *Free Sales Certificate***
No older than one year.

Issued by the Ministry of
Health of Japan

メキンコ

MINISTRY OF HEALTH, LABOUR AND WELFARE
GOVERNMENT OF JAPAN
2-2, KASUMIGASEKI 1-CHOME, CHIYODA-KU, TOKYO 100-8916

 **CERTIFICATE**


It is hereby certified that the following medical device marketed by [redacted]
[redacted] Japan is manufactured
under our supervision as stipulated in the Pharmaceutical Affairs Law of Japan and
is authorized to be marketed in Japan.

Medical device: [redacted]
[redacted]

Marketing Approval Number: [redacted]

Manufacturing Site and Address: [redacted]

No. [redacted]
Tokyo, date [redacted]

 **古元重和**
[redacted]
Director, Office of Medical Devices Evaluation
Evaluation and Licensing Division
Pharmaceutical and Food Safety Bureau
Ministry of Health, Labour and Welfare

000145

No older than one
year

Medical Device
Data




Authenticated
(Apostille)

メロコ

**MINISTRY OF HEALTH, LABOUR AND WELFARE
GOVERNMENT OF JAPAN**
2-2, KASUMIGASEKI 1-CHOME, CHIYODA-KU, TOKYO 100-8916

CERTIFICATE

 **APOSTILLE**
(Convention de La Haye du 5 octobre 1961)

1. Country: **JAPAN**
This public document

2. has been signed by

3. acting in the capacity of


4. bears the seal/stamp of

Certified

5. at **Osaka** 6.

7. by the **Ministry of Foreign Affairs**

8. No.

9. Seal/stamp:  10. Signature:

000146

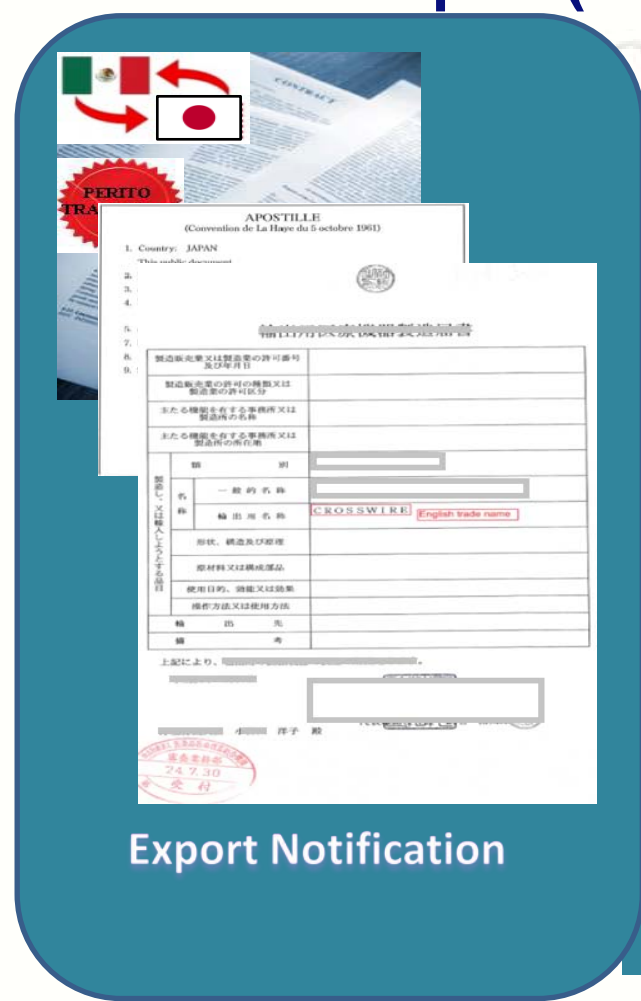
Note: Legal Translation.

Designated Controlled Medical Devices (Class II in accordance with criteria established) with Certificate Issued by a Registered Certification Entity before the MHLW in Japan (COFEPRIS-04-001-G)



Certification issued by the Registered Certification Entity

Includes: APOSTILLE (Convention de La Haye du 5 octobre 1961), PERITO TRADUCTOR seal, and TÜV certification documents.



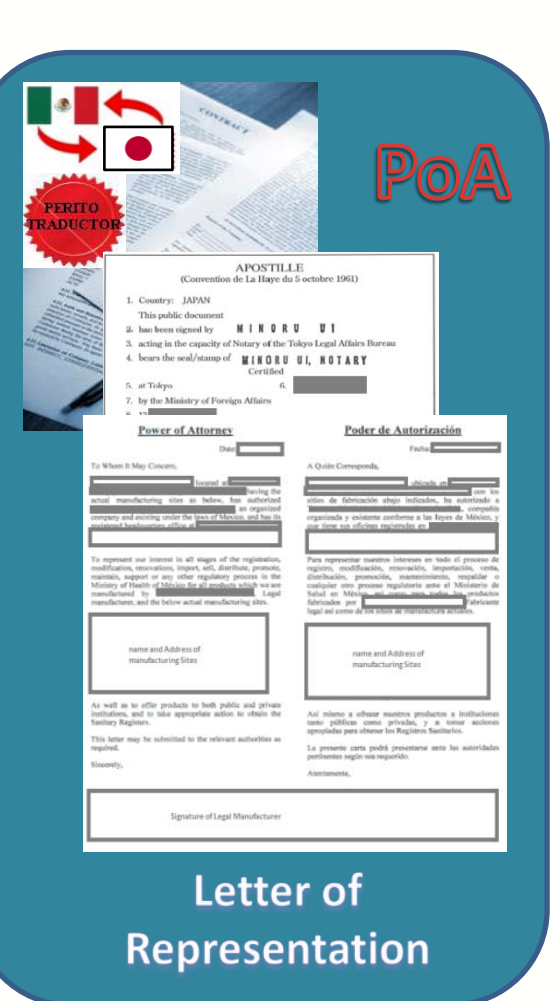
Export Notification

Includes: APOSTILLE (Convention de La Haye du 5 octobre 1961), PERITO TRADUCTOR seal, and Japanese export notification forms with fields for product name (CROSSWIRE) and manufacturer details.



Certificate of Free Sale

Includes: APOSTILLE (Convention de La Haye du 5 octobre 1961), PERITO TRADUCTOR seal, and a Certificate of Free Sale from the Ministry of Health, Labour and Welfare, Government of Japan, dated TOKYO, 2017.04.04.



Letter of Representation

Includes: APOSTILLE (Convention de La Haye du 5 octobre 1961), PERITO TRADUCTOR seal, and a Letter of Representation (Poder de Autorización) with fields for name and address of manufacturing sites.

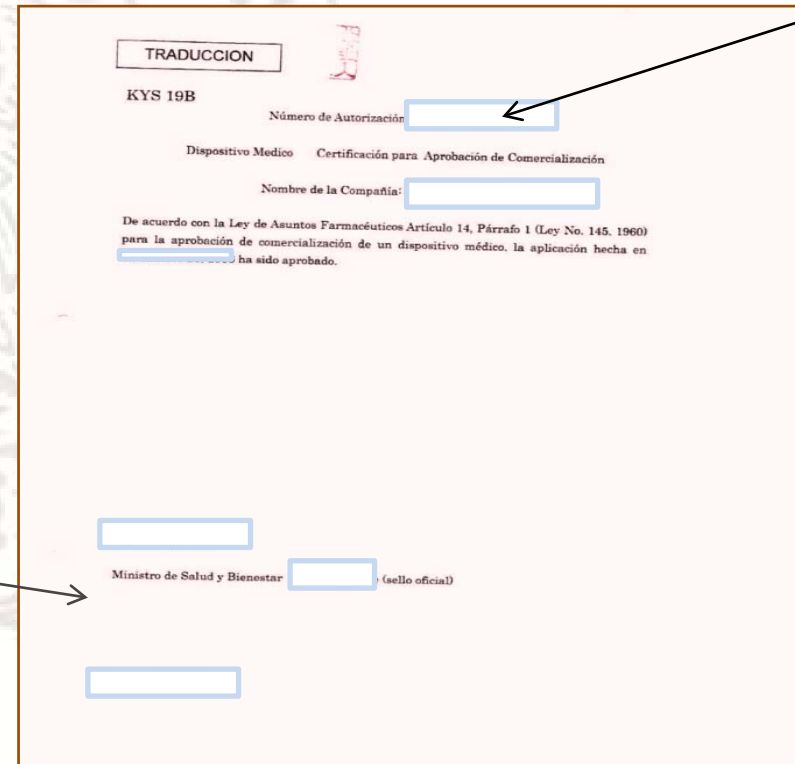
MEDICAL DEVICES WITH AN APPROVAL LETTER ISSUED BY THE MHLW, CLASE II, III Y IV

- **Approval Letter** e issued by the MHLW of Japan, including the sheets where the following topics are specified:

- ✓ Description.
- ✓ Intended of use.
- ✓ Formula and/or composition. (if applicable)
- ✓ Stability. (if applicable)
- ✓ Sterility. (if applicable)
- ✓ Primary and Secondary packaging information

Certification
Number

Seal by the Ministry of Health of Japan



TRADUCCION

KYS 19B

Número de Autorización: [redacted]

Dispositivo Medico: [redacted] Certificación para Aprobación de Comercialización

Nombre de la Compañía: [redacted]

De acuerdo con la Ley de Asuntos Farmacéuticos Artículo 14, Párrafo 1 (Ley No. 145, 1960) para la aprobación de comercialización de un dispositivo médico, la aplicación hecha en [redacted] ha sido aprobado.

[redacted] Ministro de Salud y Bienestar [redacted] (sello oficial)

[redacted]



TRADUCCION
KYS 19 B

Solicitud para Aprobación de comercialización de Dispositivos Médicos

Clasificación				
Nombre	Nombre Genérico			
	Nombre comercial			
Uso pretendido, eficacia, y efectividad				
Forma, estructura y principio				
Materia prima o componentes				
Especificaciones				
Metodo de preparación o uso				
Metodo de producción				
Metodo de almacenamiento y vida de anaquel				
Productor del producto vendido	Nombre	Dirección	Categoría de aprobación o acreditación	No. de aprobación o acreditación
Productor de materia prima	name	Dirección	Categoría de aprobación o acreditación	No. de aprobación o acreditación
Comentarios				

Como se observa arriba, Yo aquí solicito la aprobación de comercialización para dispositivo médico.
Noviembre 20, 2006
Ubicación: [redacted]
Compañía: [redacted]
Representante: [redacted]

PARA: Ministro de Salud y Bienestar Hakuo Yanagisawa
(sellado como recibido Noviembre 20, 2006)

Brand Name



Authenticated (Apostille)

Manufacturer Data

Seal by the Ministry of Health of Japan

- *Export Notification with the following specifications:*

- ✓ Description.
- ✓ Intended of use.
- ✓ Presentations with codes (catalog number, part number, etc.) including accesories.
- ✓ Formula and/or composition.
- ✓ Stability. (if applicable)
- ✓ Sterility Period (If applicable)
- ✓ Primary and Secondary packaging information.

Medical Device
Data

TRADUCCION

Notificación de Producción de Dispositivo Médico para Exportación

# de Licencia y Fecha de Autorización		
Tipo de Producción / Licencia de Comercialización		
Nombre de Oficina Principal / Sitio de Producción		
Dirección de Oficina Principal / Sitio de Producción		
Clasificación		
	Nombre general	
	Nombre para exportación	
	Forma, estructura y principio	
	Materia prima o componentes	
	Propósito de uso, efectos e eficacia	
Metodo de operación o uso		
País de destino		
Comentarios		

Como se observa arriba, Yo aquí presento la notificación de producción de dispositivos médicos para exportación.

Febrero 2, 2010

Ubicación:

Compañía:

Representante:

Para: Ministro de MHJW, Sr. Akira Nagatsuma
(Sellado como recibido)

000162

Manufacturer
Data

Seal by the Ministry of Health of Japan

Brand Name of the Medical Device

Codes of the presentations of the product

TRADUCCION

Nombre de exportación

Apéndice 1.

000158

Authenticated (Apostille)

Authenticated (Apostille) document with Japanese text and an Apostille stamp.


Note: Legal translation

- Original or Certified Copy of the **Free Sales Certificate**
No older than one year.

Issued by the Ministry of
Health of Japan

メキコ

MINISTRY OF HEALTH, LABOUR AND WELFARE
GOVERNMENT OF JAPAN
2-2, KASUMIGASEKI 1-CHOME, CHIYODA-KU, TOKYO 100-8916

 **CERTIFICATE**


It is hereby certified that the following medical device marketed by [redacted]
[redacted] Japan is manufactured
under our supervision as stipulated in the Pharmaceutical Affairs Law of Japan and
is authorized to be marketed in Japan.

Medical device: [redacted]
[redacted]

Marketing Approval Number: [redacted]

Manufacturing Site and Address: [redacted]

No. [redacted]
Tokyo, date [redacted]

 **古元重和**
[redacted]
Director, Office of Medical Devices Evaluation
Evaluation and Licensing Division
Pharmaceutical and Food Safety Bureau
Ministry of Health, Labour and Welfare

000145

No older than one
year

Medical Device
Data




Authenticated
(Apostille)

メロコ

**MINISTRY OF HEALTH, LABOUR AND WELFARE
GOVERNMENT OF JAPAN**
2-2, KASUMIGASEKI 1-CHOME, CHIYODA-KU, TOKYO 100-8916

CERTIFICATE

 **APOSTILLE**
(Convention de La Haye du 5 octobre 1961)

1. Country: **JAPAN**
This public document

2. has been signed by

3. acting in the capacity of


4. bears the seal/stamp of

Certified

5. at **Osaka** 6.

7. by the **Ministry of Foreign Affairs**

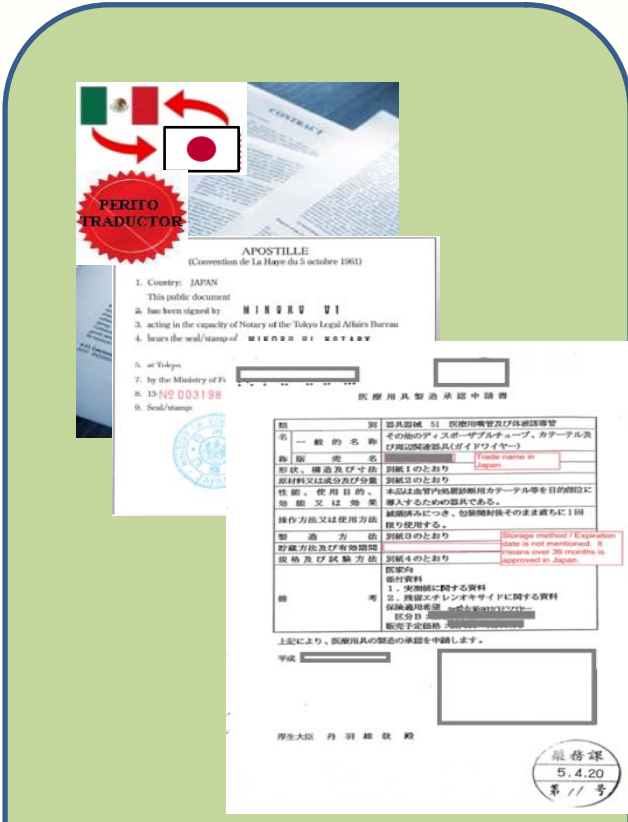
8. No.

9. Seal/stamp:  10. Signature:

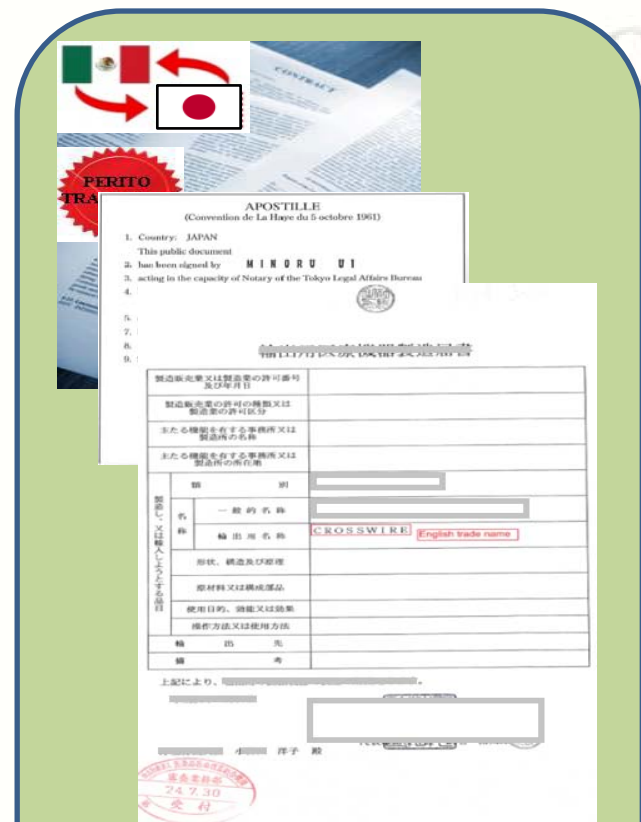
000146

Note: Legal Translation.

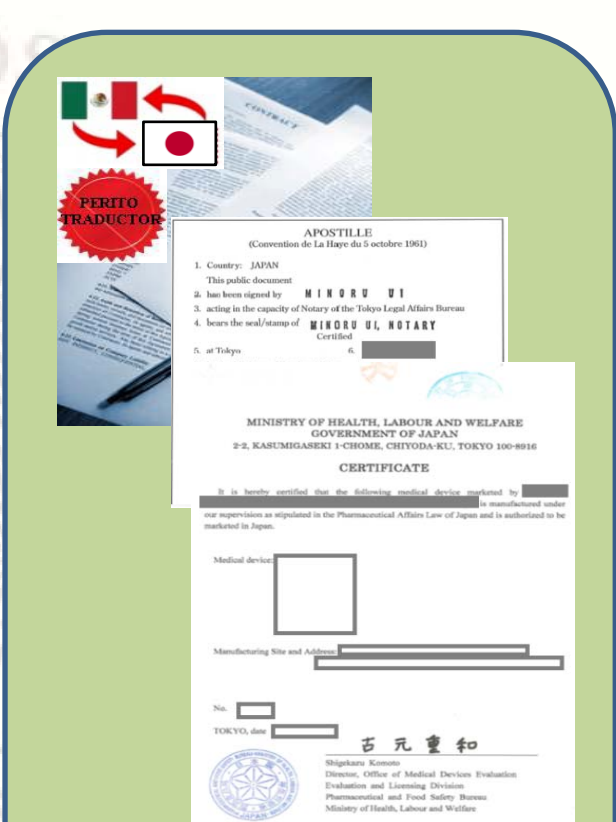
Class II Medical Devices (class II without criteria established in accordance), III and IV with Approval Letter Issued by the MHLW in Japan (COFEPRIS-04-001-H).



Letter of Approval issued by the MHLW



Export Notification



Certificate of Free Sale



Letter of Representation

PoA

Agreement for Low Risk Medical Devices



CLASS IA SANITARY LOW RISK AND EXEMPT

- There is an Agreement that is given to know the list of health products considered at low risk for purposes of obtaining an Approval, and products that by their nature, characteristics and use are not considered devices for the health and therefore do not require authorization.
- ***Published in the Official Gazette on December 31, 2011***

CLASS IA SANITARY LOW RISK AND EXEMPT

- All devices that are now considered as low risk, have 5 years from the publication of the agreement to perform the procedure. (Appendix One)
- For those that are Exempts of an Approval the Ministry of Health will issued an Official Document of Exempt, this document don´t have an expiration date, however it can be updated if user require it. (Appendix Two)
- COFEPRIS is working with several Mexican Chambers (CANIFARMA, AMID, CANACITTRA, AMIC, etc) in order to update both Appendix.

Requirements for the Approval Of MEDICAL DEVICES **Import Products (Foreing Manufacture) Consider Low Risk**

Requirements

1. Registration Application Form
2. Proof of Payment of fees Class IA
3. Notice of Retail Operation in Mexico and Notice of Health Responsible
4. Project Tag according to the established in the NOM-137-SSA1-2008, "Labeling Medical Devices"
5. Letter of Representation issued by the Manufacturer



THANKS

