## 10.6 ANNEX 6 - Manufacturer's PERIODIC SUMMARY REPORT FORM Report Form

## Manufacturer's Periodic Summary Report (PSR) Medical Devices Vigilance System (MEDDEV 2.12/1 rev 8)

v. 01.13

|  | V. 01.10 |  |  |  |  |  |
|--|----------|--|--|--|--|--|
| 1. Administration Information  |          |  |  |  |  |  |
| To which NCA(s) is this report being sent?   |          |  |  |  |  |  |
| Date of this report  |          |  |  |  |  |  |
| Reference number assigned by the manufacturer  |          |  |  |  |  |  |
| Reference number assigned by NCA   |          |  |  |  |  |  |
| Type of report   |          |  |  |  |  |  |
| ☐ Initial report   |          |  |  |  |  |  |
| ☐ Follow up report Follow up Number s  |          |  |  |  |  |  |
| ☐ Final report   |          |  |  |  |  |  |
| 2. Information on submitter of the report  |          |  |  |  |  |  |
| Status of submitter  |          |  |  |  |  |  |
| <ul><li>☐ Manufacturer</li><li>☐ Authorised Representative within EEA, Switzerland and Tu</li><li>☐ Others: (identify the role):</li></ul> | rkey     |  |  |  |  |  |
| 3. Manufacturer information  |          |  |  |  |  |  |
| Name   |          |  |  |  |  |  |
| Contact name   |          |  |  |  |  |  |
| Address  |          |  |  |  |  |  |
| Postcode   | City     |  |  |  |  |  |
| Phone  | Fax      |  |  |  |  |  |
| E-mail   | Country  |  |  |  |  |  |
| 4. Authorised Representative information   |          |  |  |  |  |  |
| Name   |          |  |  |  |  |  |
| Contact name   |          |  |  |  |  |  |
| Address  |          |  |  |  |  |  |
| Postcode   | City     |  |  |  |  |  |
| Phone  | Fax      |  |  |  |  |  |

| E-mail   | Country   |  |  |  |  |  |
|--|---|--|--|--|--|--|
| 5. Submitter's information (if different from section 3  | 3 or 4)   |  |  |  |  |  |
| Submitter's name   |   |  |  |  |  |  |
| Contact name   |   |  |  |  |  |  |
| Address  |   |  |  |  |  |  |
| Postcode   | City  |  |  |  |  |  |
| Phone  | Fax   |  |  |  |  |  |
|  |   |  |  |  |  |  |
| E-mail   | Country   |  |  |  |  |  |
| 6. Medical Device Information  |   |  |  |  |  |  |
| Class  AIMD Active Implants  MDD Class III  MDD Class IIb  MDD Class IIa  MDD Class I  Nomenclature system (preferable GMDN) | ☐ IVD Annex II List A ☐ IVD Annex II List B ☐ IVD Devices for self-testing ☐ IVD General  Nomenclature code |  |  |  |  |  |
| Nomenclature text  |   |  |  |  |  |  |

| Notified Body (NB) ID – Number   |                           |                        |           |                                      |                          |  |  |
|--|---------------------------|------------------------|-----------|--------------------------------------|--------------------------|--|--|
| Madal acceptantal as Fare  | aile Nama                 |                        | Catala    |                                      |                          |  |  |
| Model number(s) or Family Name   |                           |                        | Catalog   | Catalogue number(s)                  |                          |  |  |
| 7. PSR Information   |                           |                        |           |                                      |                          |  |  |
| PSR Type:  |                           |                        |           |                                      |                          |  |  |
| ☐ Incidents described in a Field Safety Notice   |                           |                        | ПС        | Common and well documented incidents |                          |  |  |
| Incidents described in a Field Galety Notice   |                           |                        |           |                                      |                          |  |  |
| If Incidents described in a Field Safety Notice,   |                           |                        |           |                                      |                          |  |  |
| Manufacturers reference number for FSN/FSCA  |                           |                        |           |                                      |                          |  |  |
|  |                           |                        |           |                                      |                          |  |  |
| Stage of PSR reporting   | g based on:               |                        |           |                                      |                          |  |  |
|  |                           |                        |           |                                      |                          |  |  |
| ☐ Observed Failure mode ☐ Root cause   |                           |                        |           |                                      |                          |  |  |
| Nature of problem agreed for PSR reporting   |                           |                        |           |                                      |                          |  |  |
|  |                           |                        |           |                                      |                          |  |  |
| C  | d.                        |                        |           |                                      |                          |  |  |
| Summary period agreed:   |                           |                        |           |                                      |                          |  |  |
| □ Every month   □ Every 2 months   □ Every 3 months   □ Every 6 months   □ Every 12 months |                           |                        |           |                                      |                          |  |  |
|  |                           |                        |           |                                      |                          |  |  |
| The figures in the tab   | ole below relate          | □ EEA +                |           | R recipients NCA's in Section 1      | ☐ Single Member State    |  |  |
| 10.  |                           | CH+ TR                 | identined | III Section 1                        | Please name:-            |  |  |
|  |                           |                        |           |                                      |                          |  |  |
| Date of PSR  | New incidents this period | Total nun<br>incidents |           | Total number resolved                | Total number in progress |  |  |
|  | po                        |                        |           |                                      | F 9, 000                 |  |  |

## 8. Manufacturer's comments / investigation results

Investigation update for this period

Initial corrective actions / preventive actions implemented by the manufacturer

Recommended actions for this period, if any

Expected date of next PSR report

## 9. Distribution

| The medical device has been distributed to the following Countries   |                              |                      |                      |                      |                      |                      |                      |                      |                      |
|--|------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Within EEA, Switzerland and Turkey:  |                              |                      |                      |                      |                      |                      |                      |                      |                      |
| ☐ AT<br>☐ FI<br>☐ LU<br>☐ SK   | ☐ BE<br>☐ FR<br>☐ LV<br>☐ TR | ☐ BG<br>☐ GB<br>☐ MT | ☐ CH<br>☐ GR<br>☐ NL | ☐ CY<br>☐ HU<br>☐ NO | □ CZ<br>□ IE<br>□ PL | □ DE<br>□ IS<br>□ PT | □ DK<br>□ IT<br>□ RO | □ EE<br>□ LI<br>□ SE | □ ES<br>□ LT<br>□ SI |
| Candidate Countries:   |                              |                      |                      |                      |                      |                      |                      |                      |                      |
| All EEA, Candidate Countries, Switzerland and Turkey   |                              |                      |                      |                      |                      |                      |                      |                      |                      |
| Others:  |                              |                      |                      |                      |                      |                      |                      |                      |                      |
|  |                              |                      |                      |                      |                      |                      |                      |                      |                      |
| 10 Com   | amanta                       |                      |                      |                      |                      |                      |                      |                      |                      |
| 10. Comments   |                              |                      |                      |                      |                      |                      |                      |                      |                      |
|  |                              |                      |                      |                      |                      |                      |                      |                      |                      |
|  |                              |                      |                      |                      |                      |                      |                      |                      |                      |
| Submission of this report does not, in itself, represent a conclusion by the manufacturer and / or authorized representative or the National Competent Authority that the content of this report is complete or accurate, that the medical device(s) listed failed in any manner and/or that the medical device(s) caused or contributed to the alleged death or deterioration in the state of the health of any person. |                              |                      |                      |                      |                      |                      |                      |                      |                      |
| I affirm that the information given above is correct to the best of my knowledge.  |                              |                      |                      |                      |                      |                      |                      |                      |                      |
|  |                              |                      |                      |                      |                      |                      |                      |                      |                      |
| Name City date   |                              |                      |                      |                      |                      |                      |                      |                      |                      |