

## REPORT FORM MANUFACTURER'S INCIDENT REPORT

(Medical Devices Vigilance System MEDDEV 2.12/1 rev 8)

<b>1. Administrative information</b>	
<b>Recipient</b>	
Name of National Competent Authority (NCA)	
Address of National Competent Authority	
Date of this report	
Reference number assigned by the manufacturer	
Reference number assigned by NCA	
Type of report	
<input type="checkbox"/>	Initial report
<input type="checkbox"/>	Follow-up report
<input type="checkbox"/>	Combined Initial and Final report
<input type="checkbox"/>	Final report
Does the incident represent a serious public health threat?	
<input type="checkbox"/>	Yes
<input type="checkbox"/>	No
Classification of incident	
<input type="checkbox"/>	Death
<input type="checkbox"/>	Unanticipated serious deterioration in state of health
<input type="checkbox"/>	All other reportable incidents
Identify to what other NCAs this report was also sent:	
<b>2. Information on submitter of the report</b>	
<b>Status of submitter</b>	
<input type="checkbox"/>	Manufacturer
<input type="checkbox"/>	Authorised Representative within EEA
<input type="checkbox"/>	Others (identify the role):
<b>3. Manufacturer information</b>	
Name	
Contact person name	
Address	
Postal code	City
Phone	Fax
E-mail	Country
<b>4. Authorised Representative information</b>	
Name	
Contact person name	

Address	
Postal code	City
Phone	Fax
E-mail	Country
<b>5. Submitter's information (if different from section 3 or 4)</b>	
Name	
Contact person name	
Address	
Postal code	City
Phone	Fax
E-mail	Country
<b>6. Medical device information</b>	
Classification	
<input type="checkbox"/> Class I	<input type="checkbox"/> IVD Annex II List A
<input type="checkbox"/> Class II A	<input type="checkbox"/> IVD Annex II List B
<input type="checkbox"/> Class II B	<input type="checkbox"/> IVD Devices for self-testing
<input type="checkbox"/> Class III	<input type="checkbox"/> Other IVD device
<input type="checkbox"/> Active implantable device	<input type="checkbox"/>
Nomenclature system (preferable GMDN)	Nomenclature code
Nomenclature text	
Commercial name / brand name / make	
Model number	Catalogue number
Serial number(s) (if applicable)	Lot / batch number(s) (if applicable)
Software version number (if applicable)	
Device Manufacturing date	Expiry date
Implant date (for implants only)	Explant date (for implants only)
Duration of implantation (to be filled is the exact implant or explant dates are known)	
Accessories / associated device (if applicable)	
Notified Body (NB) ID-number	
<b>7. Incident information</b>	
User facility report reference number (if applicable)	
Manufacturers awareness date	
Date the incident occurred	
Incident description narrative	
Number of patients involved (if known)	Number of medical devices involved (if known)
Medical device current location / disposition (if known)	

Operator of the medical device at the time of incident (select one)	
<input type="checkbox"/> health care professional	<input type="checkbox"/> patient
<input type="checkbox"/> other	
Usage of the medical device (indicate)	
<input type="checkbox"/> initial use	
<input type="checkbox"/> reuse of a single use medical device	
<input type="checkbox"/> reuse of a reusable medical device	
<input type="checkbox"/> re-serviced / refurbished	
<input type="checkbox"/> problem noted prior use	
<input type="checkbox"/> other (please specify)	
<b>8. Patient information</b>	
Patient outcome.	
Remedial action taken by the healthcare facility relevant to the care of the patient.	
Age of the patient at the time of incident (if applicable)	
Gender (if applicable)	
<input type="checkbox"/> Female	<input type="checkbox"/> Male
Weight in kilograms (if applicable)	
<b>9. Healthcare facility information</b>	
Name	
Contact person within the facility	
Address	
Postcode	City
Phone	Fax
E-mail	Country
<b>10. Manufacturer's preliminary comments (Initial / Follow-up report)</b>	
Manufacturer's preliminary analysis.	
Initial corrective actions / preventive actions implemented by the manufacturer:	
Expected date of next report:	
<b>11. Results of manufacturers final investigation (Final report)</b>	
The manufacturer's device analysis results.	
Remedial action / corrective action / preventive action / Field Safety Corrective Action:	
<i>NOTE: In the case of a FSCA the submitter needs to send Field Safety Notice</i>	
Time schedule for the implementation of the identified actions:	
Final comments from the manufacturer:	
Further investigations:	

Is the manufacturer aware of similar incidents with this type of medical device with a similar root cause?

Yes

No

If yes, number of similar incidents:

If yes, indicate in which countries and the report reference numbers of the incidents:

For Final Report only.

The medical device has been distributed to the following countries:

All EEA States

or specific states:

- AT    BE    BG    CH    CY    CZ    DE  
 DK    EE    ES    FI    FR    GR    HR  
 HU    IE    IS    IT    LI    LT    LU  
 LV    MT    NL    NO    PL    PT    RO  
 SE    SI    SK    TR    UK

Other country (please specify):

**12. Comments:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Position

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.