

資料 1 Report Form Manufacturer's Incident Report / Medical
Devices Vigilance System

Report Form

Manufacturer's Incident Report

Medical Devices Vigilance System

(MEDDEV 2.12/1 rev 5)

fill with test data

new case, keep base data

1 Administrative Information

| | |
|--|-----------|
| Recipient (Name of NCA) | Stamp box |
| 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="radio"/> Initial report <input type="radio"/> Follow-up report <input type="radio"/> Combined Initial and final report <input type="radio"/> Final report | |
| Classification of incident <input checked="" type="radio"/> death or unanticipated serious deterioration in state of health, serious public health threat <input type="radio"/> All other reportable incidents | |
| Identify to what other NCA's this report was also sent | |

2 Information on submitter of the report

| |
|--|
| Status of submitter <input type="radio"/> Manufacturer <input type="radio"/> Authorised Representative within EEA and Switzerland <input type="radio"/> Others: (identify the role) |
|--|

| | | |
|-----------------------------------|---------|------------|
| 3 Manufacturer Information | | new |
| Manufacturer's name | | |
| contact person | | |
| Address | | |
| Postal code | City | |
| Phone | Fax | |
| email | Country | |

| | | |
|--|---------|------------|
| 4 Authorised Representative Information | | new |
| Name of the Authorised Representative | | |
| contact person | | |
| Address | | |
| Postal code | City | |
| Phone | Fax | |
| email | Country | |

| | | |
|----------------------------------|---------|------------|
| 5 Submitter's Information | | new |
| Submitter's name | | |
| contact person | | |
| Address | | |
| Postal code | City | |
| Phone | Fax | |
| email | Country | |

| | |
|-------------------------------------|-----|
| 6 Medical device information | new |
|-------------------------------------|-----|

| | |
|--|---|
| Class | |
| <input type="radio"/> AIMD Active implants <input type="radio"/> MDD Class III <input type="radio"/> MDD Class IIb <input type="radio"/> MDD Class IIa <input type="radio"/> MDD Class I | <input type="radio"/> IVD Annex II List A <input type="radio"/> IVD Annex II List B <input type="radio"/> IVD Devices for self-testing <input type="radio"/> IVD General |
| Nomenclature system (preferable GMDN) | |
| GMDN <input type="text" value=""/> | |
| Nomenclature code | |
| <input type="text" value=""/> | |
| Nomenclature text | |
| <input type="text" value=""/> | |
| Commercial name/ brand name / make | |
| <input type="text" value=""/> | |
| Model number | catalogue number |
| <input type="text" value=""/> | <input type="text" value=""/> |
| Serial number(s) and/or lot/batch number(s) | |
| <input type="text" value=""/> | |
| Software version number (if applicable) | |
| <input type="text" value=""/> | |
| Manufacturing date | Expiry date |
| <input type="text" value=""/> | <input type="text" value=""/> |
| Accessories / associated devices (if applicable) | |
| <input type="text" value=""/> | |
| Notified Body (NB) ID-number | |
| <input type="text" value=""/> | |

| |
|-------------------------------|
| 7 Incident Information |
|-------------------------------|

| | |
|---|--|
| User facility report reference number, if applicable | |
| <input type="text" value=""/> | |
| Manufacturer's awareness date | |
| <input type="text" value=""/> | |
| Date the incident occurred | |
| <input type="text" value=""/> | |
| Incident description narrative | |
| <input type="text" value=""/> | |
| Number of patients involved (if known) | Number of medical devices involved (if known) |
| <input type="text" value="0"/> | <input type="text" value="1"/> |
| Medical device current location/disposition (if known) | |
| <input type="text" value=""/> | |

Operator of the medical device at the time of incident (select one)

health care professional

Patient

other

Usage of the medical device (select from list below)

initial use

reuse of a single use medical device

reuse of a reusable medical device

re-serviced/refurbished medical device

other (please specify)

problem noted prior use

8 Patient information

Patient outcome

Remedial action taken by the healthcare facility relevant to the care of the patient

Gender, if applicable

Female Male

Weight in kilograms, if applicable

Age of the patient at the time of incident, if applicable

units

Years months days

9 Healthcare facility information new

| | |
|----------------------------------|---------|
| Name of the health care facility | |
| contact person | |
| Address | |
| Postal code | City |
| Phone | Fax |
| email | Country |

| |
|--|
| 10 Manufacturer's preliminary comments (Initial/Follow-up report) |
| Manufacturer's preliminary analysis |
| |
| Initial corrective actions/preventive actions implemented by the manufacturer |
| |
| Expected date of next report |
| |

| |
|---|
| 11 Results of manufacturers final investigation (Final report) |
| The manufacturer's device analysis results |
| |
| Remedial action/corrective action/preventive action / Field Safety Corrective Action |
| |
| 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?? |
| <input type="radio"/> Yes <input type="radio"/> No |
| number of similar events |
| 0 |
| If yes, in which countries and the report reference numbers of the incidents. |
| |

The medical device has been distributed to the following countries:
within the EEA and Switzerland

- | | | | | | | | |
|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| <input type="checkbox"/> AT | <input type="checkbox"/> BE | <input type="checkbox"/> BG | <input type="checkbox"/> CH | <input type="checkbox"/> CY | <input type="checkbox"/> CZ | <input type="checkbox"/> DE | <input type="checkbox"/> DK |
| <input type="checkbox"/> EE | <input type="checkbox"/> ES | <input type="checkbox"/> FI | <input type="checkbox"/> FR | <input type="checkbox"/> GB | <input type="checkbox"/> GR | <input type="checkbox"/> HU | <input type="checkbox"/> IE |
| <input type="checkbox"/> IS | <input type="checkbox"/> IT | <input type="checkbox"/> LU | <input type="checkbox"/> LT | <input type="checkbox"/> LU | <input type="checkbox"/> LV | <input type="checkbox"/> MT | <input type="checkbox"/> NL |
| <input type="checkbox"/> NO | <input type="checkbox"/> PL | <input type="checkbox"/> PT | <input type="checkbox"/> RO | <input type="checkbox"/> SE | <input type="checkbox"/> SI | <input type="checkbox"/> SK | |

Candidate Countries

- CR TR
- All EEA, Candidate Countries and Switzerland
- others

12 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.

Signature



print form

send XML-data per E-Mail

資料 2 N87, N54 Appendix A 突合資料

N87 - Spreadsheet to determine format and workflow

| WORKFLOW | | | | | | | | | | | | | | | | | | |
|-------------|----------------------------|--|-----------------------|---------------------------------|---|--|---|--|--|--|----------------|------------------|----------------|----------------|--------------------------------------|--|--------------------------------------|--|
| Section No. | Report Section | N32 Field Name | XML Schema Field Name | Proposed Format | Default | Workflow comments | Initial report | Follow-up report | Final report | Trend report | Initial report | Follow-up report | Final report | Trend report | Proposed workflow for N32/R5 fields. | | Proposed workflow for N32/R5 fields. | |
| 1 | Administrative Information | Report Sub Section | | | | | | | | | | | | | | | | |
| 1 | Administrative Information | Report Control Number | mfrInternalReportNo | Alphanumeric | Blank | Mandatory for all report types. Expect this to be completed following initial report - should be mandatory for follow-up and Mandatory picklist. | M | M | M | M | Picklist: P, U | | | | | | | |
| 1 | Administrative Information | User Facility Report Number | userFacilityRptNo | Alphanumeric | Blank | | Picklist: P, U | | | | | | | | | | | |
| 1 | Administrative Information | User Facility # | userFacilityNo | Alphanumeric | Blank | | Picklist: P, U | | | | | | | | | | | |
| 1 | Administrative Information | Report Type | reportType | Picklist of 4 choices | Blank | Multiple choices can be chosen, e.g. initial and final information submitted by the manufacturer about a reportable event, but the information is incomplete and supplementary information will need to be submitted. This includes immediate notification. Follow-up: defined as a report that provides supplemental information about a reportable event that was not previously available. Final: defined as the last report of information reported to N32 about the reportable event. A final report may also be the first report. Trend: defined as information Mandatory. | Picklist: P, U | Picklist: P, U | Picklist: P, U | Picklist: P, U | Picklist: P, U | Picklist: P, U | Picklist: P, U | Picklist: P, U | | | | |
| 1 | Administrative Information | Date of this report | reportDate | dd-mm-yyyy e.g. 01 Jan | Today's date | | | | | | | | | | | | | |
| 1 | Administrative Information | Date of this report | adverseEventDate | dd-mm-yyyy e.g. 01 Jan | Blank | Optional | | | | | | | | | | | | |
| 1 | Administrative Information | Classification of event: (ref N21, N32) | eventClassification | Picklist of 2 exclusive choices | Unanticipated Death, Injury, or Serious Public Health Threat (UDUSISPHT); All other reportable events | | Picklist: UDUSISP, UDUSISP, HT, Other, PHT, Other, Event; U | Picklist: UDUSISP, UDUSISP, UDUSISP, UDUSISP, PHT, Other, Event; U | Picklist: UDUSISP, UDUSISP, UDUSISP, UDUSISP, PHT, Other, Event; U | Picklist: UDUSISP, UDUSISP, UDUSISP, UDUSISP, PHT, Other, Event; U | | | | | | | | |
| 1 | Administrative Information | Manufacturer Awareness Date | mfrAwarenessDate | dd-mm-yyyy e.g. 01 Jan | Blank | Defined as the date that a manufacturer first learned about a reportable event. | | | | | | | | | | | | |
| 1 | Administrative Information | Date of next report | reportNextDate | dd-mm-yyyy e.g. 01 Jan | Blank | If this is not a "final" report, this represents the date when further information will be submitted to the NCA. | | | | | | | | | | | | |
| 1 | Administrative Information | Reporter Details | reporterName | Alphanumeric | Blank | Mandatory | | | | | | | | | | | | |
| 1 | Administrative Information | Reporter Details | reporterOrgName | Alphanumeric | Blank | Mandatory | | | | | | | | | | | | |
| 1 | Administrative Information | Person or authorized rep. submitting this report | reporterOrgAddress | Alphanumeric | Blank | Mandatory | | | | | | | | | | | | |
| 1 | Administrative Information | Person or authorized rep. submitting this report | reporterOrgPhone | Alphanumeric | Blank | Mandatory | | | | | | | | | | | | |
| 1 | Administrative Information | Person or authorized rep. submitting this report | reporterOrgFax | Alphanumeric | Blank | Optional | | | | | | | | | | | | |
| 1 | Administrative Information | Person or authorized rep. submitting this report | reporterOrgEmail | Alphanumeric | Blank | Mandatory | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|--|--|--|---|--|--|--|--|--|--|--|--|--|--|--|--|--|----------------------|----|
| 1 | Administrative Information | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | Identify to what other NCAs this report was also sent. | | |
| 2 | Clinical Event Information | Clinical Event Information | Event description narrative | eventDescription | Alphanumeric | Blank | Optional | Mandatory clarification: relevant information that might impact understanding or interpretation of the report. AND this is not included elsewhere in this report. For example: "The patient was confused prior to becoming trapped in the bedrails"; "The patient was a very low birth weight premature delivery and had a central line placed three days before onset of cardiac tamponade"; "The X-ray machine was over 20 years old and had begun poorly maintaining the heat/no default. | Picklist: Field for NCAs (this could be a pick a pick) | Picklist: Field for NCAs (this could be a pick a pick) | Picklist: Field for NCAs (this could be a pick a pick) | Picklist: Field for NCAs (this could be a pick a pick) | Picklist: Field for NCAs (this could be a pick a pick) | Picklist: Field for NCAs (this could be a pick a pick) | Picklist: Field for NCAs (this could be a pick a pick) | Picklist: Field for NCAs (this could be a pick a pick) | Picklist: Field for NCAs (this could be a pick a pick) | Picklist: Field for NCAs (this could be a pick a pick) | Picklist: Field for NCAs (this could be a pick a pick) | 本報告を要請している他の識別子の種類 | なし |
| 2 | Device Information (Repeat this section for each device involved) | Operator of device at the time of the event | Operator of device at the time of the event | deviceOperatorA | Picklist of 4 choices | Healthcare professional, Patient, Other Caregiver, None | Mandatory choice is Mandatory, no default. | A picklist choice is Mandatory, no default. | Picklist: Healthcare professional, Patient, Other | Picklist: Healthcare professional, Patient, Other | Picklist: Healthcare professional, Patient, Other | Picklist: Healthcare professional, Patient, Other | Picklist: Healthcare professional, Patient, Other | Picklist: Healthcare professional, Patient, Other | Picklist: Healthcare professional, Patient, Other | Picklist: Healthcare professional, Patient, Other | Picklist: Healthcare professional, Patient, Other | Picklist: Healthcare professional, Patient, Other | Picklist: Healthcare professional, Patient, Other | 本報告を要請している他の識別子の種類 | なし |
| 2 | Clinical Event Information | Clinical Event Information | Number of patients involved in the event | numPatientsInv | Numeric | Default "0" | Mandatory choice is Mandatory, no default. | A picklist choice is Mandatory, no default. | Picklist: # | Picklist: # | Picklist: # | Picklist: # | Picklist: # | Picklist: # | Picklist: # | Picklist: # | Picklist: # | Picklist: # | Picklist: # | 患者毎主体の役割情報 | なし |
| 2 | Clinical Event Information | Clinical Event Information | Number of devices involved | numDevicesInv | Numeric | Default "1" | Mandatory choice is Mandatory, no default. | A picklist choice is Mandatory, no default. | Picklist: # | Picklist: # | Picklist: # | Picklist: # | Picklist: # | Picklist: # | Picklist: # | Picklist: # | Picklist: # | Picklist: # | Picklist: # | 患者毎主体の役割情報 | なし |
| 3 | Healthcare Facility Information | Healthcare Facility Information | Name | healthcareFacilityName | Alphanumeric | Blank | Mandatory choice is Mandatory, no default. | A picklist choice is Mandatory, no default. | Picklist: Name, U, N | Picklist: Name, U, N | Picklist: Name, U, N | Picklist: Name, U, N | Picklist: Name, U, N | Picklist: Name, U, N | Picklist: Name, U, N | Picklist: Name, U, N | Picklist: Name, U, N | Picklist: Name, U, N | Picklist: Name, U, N | 患者毎主体の役割情報 | なし |
| 3 | Healthcare Facility Information | Healthcare Facility Information | Address | healthcareFacilityAddress | Alphanumeric | Blank | Mandatory choice is Mandatory, no default. | A picklist choice is Mandatory, no default. | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | 患者毎主体の役割情報 | なし |
| 3 | Healthcare Facility Information | Healthcare Facility Information | Phone | healthcareFacilityPhone | Alphanumeric | Blank | Mandatory choice is Mandatory, no default. | A picklist choice is Mandatory, no default. | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | 電話番号(医療機関別添付情報) | なし |
| 3 | Healthcare Facility Information | Healthcare Facility Information | Fax | healthcareFacilityFax | Alphanumeric | Blank | Mandatory choice is Mandatory, no default. | A picklist choice is Mandatory, no default. | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | 電話番号(医療機関別添付情報) | なし |
| 3 | Healthcare Facility Information | Healthcare Facility Information | Electronic mail address | healthcareFacilityEmail | Alphanumeric | Blank | Mandatory choice is Mandatory, no default. | A picklist choice is Mandatory, no default. | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | 電子メールアドレス(医療機関別添付情報) | なし |
| 3 | Healthcare Facility Information | Healthcare Facility Information | Contact Name at the Site of the Event | contactNameEventSite | Alphanumeric | Blank | Mandatory choice is Mandatory, no default. | A picklist choice is Mandatory, no default. | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | Picklist: Address, U, N | 連絡担当者名(医療機関別添付情報) | なし |
| 4 | Device Information (Repeat this section for each device) | Device Information | Mfr. Name | mfrName | Alphanumeric | Blank | Mandatory choice is Mandatory, no default. | A picklist choice is Mandatory, no default. | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | 製造業者名 | なし |
| 4 | Device Information (Repeat this section for each device) | Device Information | Contact Name | mfrContactName | Alphanumeric | Blank | Mandatory choice is Mandatory, no default. | A picklist choice is Mandatory, no default. | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | 製造業者名 | なし |
| 4 | Device Information (Repeat this section for each device) | Device Information | Address | mfrAddress | Alphanumeric | Blank | Mandatory choice is Mandatory, no default. | A picklist choice is Mandatory, no default. | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | 住所 | なし |
| 4 | Device Information (Repeat this section for each device) | Device Information | Phone | mfrPhone | Alphanumeric | Blank | Mandatory choice is Mandatory, no default. | A picklist choice is Mandatory, no default. | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | 電話番号 | なし |
| 4 | Device Information (Repeat this section for each device) | Device Information | Fax | mfrFax | Alphanumeric | Blank | Mandatory choice is Mandatory, no default. | A picklist choice is Mandatory, no default. | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Picklist: Mfr, U, N | Fax番号 | なし |

| 4 | Device Information (Repeat this section for each device involved) | Electronic mail address | mi/EmailAddress | Alphanumeric | Blank | Mandatory | | | | M | M | M | M | 電子メールアドレス | (E-mail) (強制有?) |
|---|--|---|---|--|--|--|--|--|--|--|--|--|--|--|--|
| 4 | Operation of device agreed to section 2 involves reasons #19 (Robby Brett/Ann) | | | | | | | | | | | | | | |
| 4 | Device Information (Repeat this section for each device involved) | Usage of Device | deviceUsage | Picklist of 5 choices | Initial Use; Reuse of Single Use Device; Reuse of Reusable Device; Re-processed/Refurbished; Other (Phase Specify) | A picklist choice is Mandatory. no default. | | | | Picklist: Initial Use; Reuse of Single Use Device; Reuse of Reusable Device; Re-processed/Refurbished; Other; Picklist: #, U | Picklist: Initial Use; Reuse of Single Use Device; Reuse of Reusable Device; Re-processed/Refurbished; Other; Picklist: #, U | Picklist: Initial Use; Reuse of Single Use Device; Reuse of Reusable Device; Re-processed/Refurbished; Other; Picklist: #, U | Picklist: Initial Use; Reuse of Single Use Device; Reuse of Reusable Device; Re-processed/Refurbished; Other; Picklist: #, U | 1. 初期使用 2. 再利用可能な機器の使用 3. 高利用可能な機器の使用 4. 再処理/再生 5. その他の用途(注) | (医療機器の使用状況) ①初期使用 (固) ②再利用可能 (固) ③(再利用可能な機器の使用) ④再処理/再生 ⑤その他(注) |
| 4 | Device Information (Repeat this section for each device involved) | Nomenclature SYSTEM | nomenclatureSystem | Picklist of 1 or 2 choices | GMGN; ECRIP? Or GMGN only? | Mandatory for first device OR FOR ALL DEMICES? | | | | Picklist: M; U | Picklist: M; U | Picklist: M; U | Picklist: M; U | 一般名(固) | (医療機器の一覧) |
| 4 | Device Information (Repeat this section for each device involved) | Nomenclature Code | nomenclatureCode | Alphanumeric | Blank | Mandatory for first device OR FOR ALL DEMICES? | | | | Picklist: #, U | Picklist: #, U | Picklist: #, U | Picklist: #, U | ナキストで表されたGMGNコード | |
| 4 | Device Information (Repeat this section for each device involved) | Nomenclature Code Defined in Text | nomenclatureCodeDefinedInText | Alphanumeric | Blank | Mandatory for first device OR FOR ALL DEMICES? | | | | Picklist: #, U | Picklist: #, U | Picklist: #, U | Picklist: #, U | 英数字(固) | (医療機器の表紙) |
| 4 | Device Information (Repeat this section for each device involved) | Brand Name | brandName | Alphanumeric | Blank | Mandatory for first device OR FOR ALL DEMICES? | | | | Picklist: Brand Name; U | Picklist: Brand Name; U | Picklist: Brand Name; U | Picklist: Brand Name; U | 型式番号 | |
| 4 | Device Information (Repeat this section for each device involved) | Model # | modelNum | Alphanumeric | Blank | Mandatory for first device OR FOR ALL DEMICES? | | | | Picklist: Brand Name; U | Picklist: Brand Name; U | Picklist: Brand Name; U | Picklist: Brand Name; U | カタログ番号 | |
| 4 | Device Information (Repeat this section for each device involved) | Catalogue # | catalogueNum | Alphanumeric | Blank | Mandatory for first device OR FOR ALL DEMICES? | | | | Picklist: Brand Name; U | Picklist: Brand Name; U | Picklist: Brand Name; U | Picklist: Brand Name; U | 製造者識別番号 | (医療機器の製造者(の記入例)シリアル番号: 0000) |
| 4 | Device Information (Repeat this section for each device involved) | Device Identifier Number | deviceIdentifierNum | Alphanumeric | Blank | | | | | Picklist: Device Identifier Number; U | Picklist: Device Identifier Number; U | Picklist: Device Identifier Number; U | Picklist: Device Identifier Number; U | 医療機器識別番号(製造番号) | (医療機器の製造者(の記入例)シリアル番号: 0000) |
| 4 | Device Information (Repeat this section for each device involved) | Device Identifier Number | deviceIdentifierNum | Picklist: Serial Software Version | Blank | | | | | Picklist: Device Identifier Number; U | Picklist: Device Identifier Number; U | Picklist: Device Identifier Number; U | Picklist: Device Identifier Number; U | 医療機器識別番号(製造番号) | (医療機器の製造者(の記入例)シリアル番号: 0000) |
| 4 | Device Information (Repeat this section for each device involved) | Device Disposition/Current Location | deviceDisposition/CurrentLocation | Alphanumeric | Blank | Optional e.g. device has been destroyed; remains implanted in patient; was returned to the manufacturer; remains under repair. | | | | Picklist: Location; U; N | Picklist: Location; U; N | Picklist: Location; U; N | Picklist: Location; U; N | 医療機器の現在の状態 (例)初期使用(固) ①初期使用(固) ②再利用可能(固) ③高利用可能(固) ④再処理/再生(固) ⑤その他(注) | |
| 4 | Device Information (Repeat this section for each device involved) | Regulatory/National Agency who approved device | regulatoryNationalAgencyWhoApprovedDevice | Alphanumeric or Create a Picklist? | Blank | Optional, Mandatory for Final reports for either this or Notified Body (NB) or third party for all EU Class one devices | | | | Picklist: Regulator; U | Picklist: Regulator; U | Picklist: Regulator; U | Picklist: Regulator; U | 医療機器の承認を与えた規制当局 | |
| 4 | Device Information (Repeat this section for each device involved) | Notified Body (NB) who approved device | notifiedBodyWhoApprovedDevice | Alphanumeric or Create a Picklist? | Blank | Optional, Mandatory for Final reports for either this or Notified Body (NB) or third party for all EU Class one devices | | | | Picklist: Notified Body; U | Picklist: Notified Body; U | Picklist: Notified Body; U | Picklist: Notified Body; U | 医療機器の承認を与えた認定機関 (Notified Body) | |
| 4 | Device Information (Repeat this section for each device involved) | Other 3rd party name who approved device | otherPartyApprovedDevice | Alphanumeric | Blank | Optional, Mandatory for Final reports for either this or Notified Body (NB) or third party for all EU Class one devices | | | | Picklist: Notified Body; U | Picklist: Notified Body; U | Picklist: Notified Body; U | Picklist: Notified Body; U | 医療機器の承認を与えた他の第三者機関 | |
| 4 | Device Information (Repeat this section for each device involved) | NB ID number | nbIdNum | Numeric | Blank | Optional, Mandatory for Final reports for either this or Notified Body (NB) or third party for all EU Class one devices | | | | Picklist: Notified Body; U | Picklist: Notified Body; U | Picklist: Notified Body; U | Picklist: Notified Body; U | 認定機関 (NB) の ID 番号 | |
| 4 | Device Information (Repeat this section for each device involved) | Document approval number | documentApprovalNum | Alphanumeric | Blank | Optional, Mandatory for Final reports for either this or Notified Body (NB) or third party for all EU Class one devices | | | | Picklist: Notified Body; U | Picklist: Notified Body; U | Picklist: Notified Body; U | Picklist: Notified Body; U | 承認番号 | (承認/製造番号) |
| 5 | Results of Manufacturer's Investigation | Manufacturers Device Analysis Results | manufacturersDeviceAnalysisResults | Alphanumeric & optional linked attachments | Blank | Follow-up Mandatory for Final and Trend Specify, for this event, details of investigation methods. | | | | Picklist: Analysis; U | Picklist: Analysis; U | Picklist: Analysis; U | Picklist: Analysis; U | 製造業者による調査結果(調査結果) | |
| 5 | Results of Manufacturer's Investigation | Investigated Adverse Event Codes (ISO TS 19218) | investigatedAdverseEventCodes | AdverseEventCode | N/A | Mandatory picklist based on 19218 | | | | Picklist: AE Type Code; U | Picklist: AE Type Code; U | Picklist: AE Type Code; U | Picklist: AE Type Code; U | ISO 19218に基づいた AE Type Code | |
| 5 | Results of Manufacturer's Investigation | Investigated Adverse Event Codes (ISO TS 19218) | investigatedAdverseEventCodes | AdverseEventCauseCode | N/A | Mandatory picklist based on 19218 | | | | Picklist: AE Cause Code; U | Picklist: AE Cause Code; U | Picklist: AE Cause Code; U | Picklist: AE Cause Code; U | ISO 19218に基づいた AE Cause Code | |

| 5 | Results of Manufacturer's Investigation | Remedial/Corrective Action/Preventive Action | Remedial/Corrective Action/Preventive Action | corrective Action | Alphanumeric & Numerical based attachments | Blank | Optional for all Initial and Trend Mandatory for Final and Trend | | | | Pocket: Corrective Action, U; N | Pocket: Corrective Action, U; N | M | この検査は、製造業者が製造した製品について、どのような原因で発生したかを調査し、その原因を特定し、その原因を排除するための措置を講ずることを目的とする。 | この検査は、製造業者が製造した製品について、どのような原因で発生したかを調査し、その原因を特定し、その原因を排除するための措置を講ずることを目的とする。 |
|---|---|---|--|-------------------|--|-------|---|--|--|--|---------------------------------|---------------------------------|---|--|--|
| 6 | Patient Information (Repeat this section for each patient involved) | Age of patient at time of event | patient Age | Age | numeric (Days or Month or Year) | Blank | Specify if action was taken by manufacturer for the reported specific event or for all similar type products. Include what action was taken by the manufacturer to prevent recurrence. U, N, Y, T, R, O | | | | Pocket: Age; U; N | Pocket: Age; U; N | | 患者発生時の患者の年齢 | 患者発生時の患者の年齢 |
| 6 | Patient Information (Repeat this section for each patient involved) | Unit of Age | age Unit | | Pocket days or month or year | Blank | Optional Provide individual patient information for each element as appropriate. U, N, Y, T, R, O | | | | Pocket: U; N | Pocket: U; N | | 「単位」(「日」、「月」、「年」を明記) | 「単位」(「日」、「月」、「年」を明記) |
| 6 | Patient Information (Repeat this section for each patient involved) | Gender | Gender | | Pocket | Blank | Optional | | | | Pocket: Gender; U; N | Pocket: Gender; U; N | | (性別) | (性別) |
| 6 | Patient Information (Repeat this section for each patient involved) | Mass in Kilograms (Metric units will be used) | Mass KG | | Numeric (kg) | Blank | Optional (1) Includes any affected devices/AssoPa patient. see Section IV | | | | Pocket: U; N | Pocket: U; N | | 患者発生時の重量 (kg) | 患者発生時の重量 (kg) |
| 6 | Patient Information (Repeat this section for each patient involved) | Resolution of Events and Outcomes | Resolution of Events and Outcomes | | Alphanumeric | Blank | Optional | | | | Pocket: U; N List; U; N | Pocket: U; N List; U; N | | 患者発生時の原因 (「原因不明」を含む) | 患者発生時の原因 (「原因不明」を含む) |
| 6 | Patient Information (Repeat this section for each patient involved) | Manufacturer aware of similar events | Manufacturer aware of similar events | | Alphanumeric | Blank | Optional | | | | Pocket: Yes; No; U; N | Pocket: Yes; No; U; N | | 製造業者が類似の事件について事前に気づいていたか | 製造業者が類似の事件について事前に気づいていたか |
| 7 | Other Reporting Information (to be included in final reports only) | Number of similar events (Same not cause) | Number of similar events (Same not cause) | | Pocket Yes/No | Blank | Number of this events. The "number" should be specified in terms of event per unit sold or prod./B. USE in English, etc. Providing this information is considered to be a burden to consider carefully in making this a national requirement (See item 9 under General Considerations). | | | | Pocket: #; U; N | Pocket: #; U; N | | 類似の事件の数 (同一の原因によるものを含む) | 類似の事件の数 (同一の原因によるものを含む) |
| 7 | Other Reporting Information (to be included in final reports only) | Manufacturer aware of similar events | Manufacturer aware of similar events | | Numeric | Blank | Optional | | | | Pocket: Yes; No; U; N | Pocket: Yes; No; U; N | | 製造業者が類似の事件について事前に気づいていたか | 製造業者が類似の事件について事前に気づいていたか |
| 7 | Other Reporting Information (to be included in final reports only) | Additional comments | Additional comments | | Alphanumeric | Blank | Optional | | | | Pocket: Comment; U; N | Pocket: Comment; U; N | | 追加のコメント | 追加のコメント |
| 8 | Comments | | | | Alphanumeric | Blank | Optional | | | | Pocket: Comment; U; N | Pocket: Comment; U; N | | コメント | コメント |
| 9 | Manufacturer Disclaimer | Manufacturer Disclaimer | Manufacturer Disclaimer | | Alphanumeric | Blank | Optional | | | | Pocket: Disclaimer; U; N | Pocket: Disclaimer; U; N | | 製造業者の法的責任を免責する | 製造業者の法的責任を免責する |

資料4 表1成分名マスタ

| 成分番号 | 一般名用成分 |
|------|-------------------|
| 1009 | Lアスパラギン酸カリウム |
| 1010 | Lアスパラギン酸カルシウム |
| 1011 | Lグルタミン |
| 1012 | Lシステイン |
| 1013 | L-メントール |
| 1014 | L塩酸エチルシステイン |
| 1015 | L塩酸メチルシステイン |
| 1016 | γアミノ酪酸 |
| 1017 | アカメガシワエキス |
| 1018 | アカルボース |
| 1019 | アクタリット |
| 1020 | アクリノール |
| 1021 | アザチオプリン |
| 1022 | アシクロビル |
| 1023 | アジスロマイシン |
| 1024 | アシタザノラスト |
| 1025 | アジマリン |
| 1026 | アスコルビン酸 |
| 1027 | アスピリン |
| 1028 | アズレンスルホン酸ナトリウム |
| 1029 | アセグラトン |
| 1030 | アセグルタミドアルミニウム |
| 1031 | アセタゾラミド |
| 1032 | アセチルシステイン |
| 1033 | アセチルスピラマイシン |
| 1034 | アセチルフェネトライド |
| 1035 | アセトアミノフェン |
| 1036 | アセトヘキサミド |
| 1037 | アセメタシン |
| 1038 | アゼルニジピン |
| 1039 | アセンヤク |
| 1040 | アゾセミド |
| 1041 | アダパレン |
| 1042 | アデニン |
| 1043 | アデノシン三リン酸二ナトリウム |
| 1044 | アテノロール |
| 1045 | アデホビルピボキシル |
| 1046 | アトルバスタチンカルシウム |
| 1047 | アドレナリン |
| 1048 | アトロピン硫酸塩水和物 |
| 1049 | アナストロゾール |
| 1050 | アネトールトリチオン |
| 1051 | アブラクロニジン塩酸塩 |
| 1052 | アフロクアロン |
| 1053 | アヘン |
| 1054 | アヘンチンキ |
| 1055 | アマチャ |
| 1056 | アミオダロン塩酸塩 |
| 1057 | アミドトリゾ酸ナトリウムメゲルミン |

| 成分番号 | 一般名用成分 |
|------|---------------------|
| 1058 | アミノエチルスルホン酸 |
| 1059 | アミノフィリン |
| 1060 | アミノ安息香酸エチル |
| 1061 | アムシノニド |
| 1062 | アムホテリシンB |
| 1063 | アムロジピンベシル酸塩 |
| 1064 | アモキサピン |
| 1065 | アモキシシリン |
| 1066 | アモバルピタール |
| 1067 | アモロルフィン塩酸塩 |
| 1068 | アヨウウ |
| 1069 | アラセプリル |
| 1070 | アラニジピン |
| 1071 | アラビアゴム |
| 1072 | アリピプラゾール |
| 1073 | アリルエストレノール |
| 1074 | アルキルジアミノエチルグリシン塩酸塩 |
| 1075 | アルギン酸ナトリウム |
| 1076 | アルクロキサ |
| 1077 | アルクロメタゾンプロピオン酸エステル |
| 1078 | アルジオキサ |
| 1079 | アルファカルシドール |
| 1080 | アルプラゾラム |
| 1081 | アルプロスタジール アルファデクス |
| 1082 | アルベンダゾール |
| 1083 | アルミノパラアミノサリチル酸カルシウム |
| 1084 | アレンドロン酸ナトリウム |
| 1085 | アロエ |
| 1086 | アロチノロール塩酸塩 |
| 1087 | アロプリノール |
| 1088 | アンピシリン |
| 1089 | アンピロキシカム |
| 1090 | アンフェナクナトリウム |
| 1091 | アンブロキシソール塩酸塩 |
| 1092 | アンモニア |
| 1093 | アンレキサノクス |
| 1094 | イオウ |
| 1095 | イオウ・カンフル |
| 1096 | イコサベント酸エチル |
| 1097 | イソコナゾール硝酸塩 |
| 1098 | イソソルビド |
| 1099 | イソニアジド |
| 1100 | イソニアジドメタンスルホン酸ナトリウム |
| 1101 | イソフルラン |
| 1102 | イソプロパノール |
| 1103 | イソプロピルアンチピリン |
| 1104 | イソプロピルウノプロストン |
| 1105 | イドクスウリジン |
| 1106 | イトブリド塩酸塩 |

| 成分番号 | 一般名用成分 |
|------|-----------------|
| 1107 | イトラコナゾール |
| 1108 | イノシトールヘキサニコチネート |
| 1109 | イノシン |
| 1110 | イノシンプラノベクス |
| 1111 | イブジラスト |
| 1112 | イブプロフェン |
| 1113 | イブプロフェンピコノール |
| 1114 | イプラトロピウム臭化物 |
| 1115 | イプリフラボン |
| 1116 | イベルメクチン |
| 1117 | イミキモド |
| 1118 | イミダフェナシン |
| 1119 | イミダプリル塩酸塩 |
| 1120 | イルベサルタン |
| 1121 | イレイセン |
| 1122 | インダパミド |
| 1123 | インチンコウ |
| 1124 | インドメタシン |
| 1125 | インドメタシンファルネシル |
| 1126 | ウイキョウ |
| 1127 | ウイテプゾール |
| 1128 | ウコン |
| 1129 | ウズ |
| 1130 | ウバイ |
| 1131 | ウフェナマート |
| 1132 | ウベニメクス |
| 1133 | ウヤク |
| 1134 | ウラジログシエキス |
| 1135 | ウラピジル |
| 1136 | ウルソデスオキシコール酸 |
| 1137 | ウワウルシ |
| 1138 | エイジツ |
| 1139 | エカベトナトリウム |
| 1140 | エキセメスタン |
| 1141 | エグアレンナトリウム |
| 1142 | エコナゾール硝酸塩 |
| 1143 | エスタゾラム |
| 1144 | エストラジオール |
| 1145 | エストリオール |
| 1146 | エゼチミブ |
| 1147 | エタノール |
| 1148 | エチオナミド |
| 1149 | エチゾラム |
| 1150 | エチドロン酸二ナトリウム |
| 1151 | エチニルエストラジオール |
| 1152 | エチルコハク酸エリスロマイシン |
| 1153 | エドト酸カルシウム二ナトリウム |
| 1154 | エテンザミド |
| 1155 | エトスクシミド |

| 成分番号 | 一般名用成分 |
|------|----------------|
| 1156 | エトイン |
| 1157 | エトドラク |
| 1158 | エトポシド |
| 1159 | エトレチナート |
| 1160 | エナラプリルマレイン酸塩 |
| 1161 | エノキサシン |
| 1162 | エバスチン |
| 1163 | エパルレスタット |
| 1164 | エビリゾール |
| 1165 | エファビレンツ |
| 1166 | エプレレノン |
| 1167 | エペリゾン塩酸塩 |
| 1168 | エベロリムス |
| 1169 | エムトリシタビン |
| 1170 | エモルファゾン |
| 1171 | エラスターゼ |
| 1172 | エリスロマイシン |
| 1173 | エルロチニブ塩酸塩 |
| 1174 | エンゴサク |
| 1175 | エンタカポン |
| 1176 | エンテカビル |
| 1177 | エンブロスチル |
| 1178 | オウギ |
| 1179 | オウゴン |
| 1180 | オウバク |
| 1181 | オウヒ |
| 1182 | オウレン |
| 1183 | オーラノフィン |
| 1184 | オキサゾラム |
| 1185 | オキサトミド |
| 1186 | オキサプロジン |
| 1187 | オキシグルタチオン |
| 1188 | オキシコドン塩酸塩 |
| 1189 | オキシコナゾール硝酸塩 |
| 1190 | オキシドール |
| 1191 | オキシトロピウム臭化物 |
| 1192 | オキシプロカイン塩酸塩 |
| 1193 | オキシペルチン |
| 1194 | オキシメタゾリン塩酸塩 |
| 1195 | オキシメテバノール |
| 1196 | オキセサゼイン |
| 1197 | オクトチアミン |
| 1198 | オフロキサシン |
| 1199 | オメブラゾール |
| 1200 | オランザピン |
| 1201 | オリブ |
| 1202 | オルメサルタンメドキシソミル |
| 1203 | オロパタジン塩酸塩 |
| 1204 | オンジ |

| 成分番号 | 一般名用成分 |
|------|-------------------|
| 1205 | オンダンセトロン |
| 1206 | ガイヨウ |
| 1207 | カオリン |
| 1208 | カカオ脂 |
| 1209 | カゴソウ |
| 1210 | カシ |
| 1211 | カシュウ |
| 1212 | ガジュツ |
| 1213 | カゼイ菌 |
| 1214 | ガチフロキサシン水和物 |
| 1215 | カッコウ |
| 1216 | カッコン |
| 1217 | カッセキ |
| 1218 | カドララジン |
| 1219 | カノコソウ |
| 1220 | ガバペンチン |
| 1221 | カフェイン |
| 1222 | カプトプリル |
| 1223 | カペシタピン |
| 1224 | カベルゴリン |
| 1225 | カマラ |
| 1226 | ガラクトシダーゼ |
| 1227 | カリジノゲナーゼ |
| 1228 | カリ石ケン |
| 1229 | カルシトリオール |
| 1230 | カルシポトリオール |
| 1231 | カルテオロール塩酸塩 |
| 1232 | カルバゾクロムスルホン酸ナトリウム |
| 1233 | カルバマゼピン |
| 1234 | カルバミン酸クロルフェネシン |
| 1235 | カルプロニウム塩化物 |
| 1236 | カルベジロール |
| 1237 | カルボシステイン |
| 1238 | カルメロースナトリウム |
| 1239 | カルモフル |
| 1240 | カロコン |
| 1241 | カロニン |
| 1242 | かわらたけ多糖体制剤 |
| 1243 | カンキョウ |
| 1244 | カンソウ |
| 1245 | カンデサルタンシレキセチル |
| 1246 | カンフル |
| 1247 | ガンマーオリザノール |
| 1248 | キキョウ |
| 1249 | キクカ |
| 1250 | キササゲ |
| 1251 | キジツ |
| 1252 | キセノン |
| 1253 | キセノン(133Xe) |

| 成分番号 | 一般名用成分 |
|------|-----------------|
| 1254 | キッピ |
| 1255 | キナ |
| 1256 | キョウカツ |
| 1257 | キョウニン |
| 1258 | キンギンカ |
| 1259 | グアイフェネシン |
| 1260 | クアゼパム |
| 1261 | クエン酸 |
| 1262 | クエン酸クロミフェン |
| 1263 | クエン酸ジエチルカルバマジン |
| 1264 | クエン酸タモキシフェン |
| 1265 | クエン酸トレミフェン |
| 1266 | クエン酸ナトリウム |
| 1267 | クエン酸ベントキシペリン |
| 1268 | クエン酸マグネシウム |
| 1269 | クエン酸モサプリド |
| 1270 | クエン酸第一鉄ナトリウム |
| 1271 | クエン酸鉄アンモニウム |
| 1272 | クコシ |
| 1273 | クジン |
| 1274 | グラニセトロン塩酸塩 |
| 1275 | クラリスロマイシン |
| 1276 | グリクラジド |
| 1277 | グリクロピラミド |
| 1278 | グリセオフルビン |
| 1279 | グリセリン |
| 1280 | グリセリンカリ |
| 1281 | グリセロリン酸カルシウム |
| 1282 | グリチルリチン酸二カリウム |
| 1283 | グリチルレチン酸 |
| 1284 | クリノフィブラート |
| 1285 | グリベンクラミド |
| 1286 | グリメピリド |
| 1287 | クリンダマイシンリン酸エステル |
| 1288 | グルクロノラクトン |
| 1289 | グルコン酸カリウム |
| 1290 | グルコン酸カルシウム |
| 1291 | グルタチオン |
| 1292 | クレゾール石ケン |
| 1293 | クレンブテロール塩酸塩 |
| 1294 | クロキサゾラム |
| 1295 | クロコナゾール塩酸塩 |
| 1296 | クロタミトン |
| 1297 | クロチアゼパム |
| 1298 | クロトリマゾール |
| 1299 | クロナゼパム |
| 1300 | クロバザム |
| 1301 | クロファジミン |
| 1302 | クロフィブラート |

| 成分番号 | 一般名用成分 |
|------|--------------------|
| 1303 | クロベタゾールプロピオン酸エステル |
| 1304 | クロベタゾン酪酸エステル |
| 1305 | クロモグリク酸ナトリウム |
| 1306 | クロラゼブ酸ニカリウム |
| 1307 | クロラムフェニコール |
| 1308 | クロルジアゼポキシド |
| 1309 | クロルゾキサゾン |
| 1310 | クロルタリドン |
| 1311 | クロルプロパミド |
| 1312 | クロルヘキシジングルコン酸塩 |
| 1313 | ケイガイ |
| 1314 | ケイヒ |
| 1315 | ケツメイシ |
| 1316 | ケトコナゾール |
| 1317 | ケトチフェンマル酸塩 |
| 1318 | ケトプロフェン |
| 1319 | ケノデオキシコール酸 |
| 1320 | ゲファルナート |
| 1321 | ゲフィチニブ |
| 1322 | ゲメプロスト |
| 1323 | ケンゴシ |
| 1324 | ゲンジン |
| 1325 | ゲンタマイシン硫酸塩 |
| 1326 | ゲンチアナ |
| 1327 | ゲンノショウコ |
| 1328 | コウカ |
| 1329 | コウジン |
| 1330 | コウブシ |
| 1331 | コウベイ |
| 1332 | コウボク |
| 1333 | コカイン塩酸塩 |
| 1334 | ゴシツ |
| 1335 | ゴシュユ |
| 1336 | コデインリン酸塩 |
| 1337 | コハク酸シベンゾリン |
| 1338 | コハク酸スマトリプタン |
| 1339 | コハク酸ソリフェナシン |
| 1340 | コバマミド |
| 1341 | ゴボウシ |
| 1342 | ゴマ |
| 1343 | ゴミシ |
| 1344 | コリスチンメタンスルホン酸ナトリウム |
| 1345 | コリンテオフィリン |
| 1346 | コルヒチン |
| 1347 | コレステミド |
| 1348 | コレステラミン |
| 1349 | コロンボ |
| 1350 | コンズランゴ |
| 1351 | コンドロイチン硫酸エステルナトリウム |