

EU MDR 2017/745 Compliance Checklist for Medical Device Companies

Classification & Strategy	
 Device classification verified per Annex VIII 	lacktriangledown
 Intended purpose and risk class defined 	\mathbf{O}
 The route of conformity assessment is identified 	$\mathbf{\mathscr{O}}$
Decumentation Decuivements	
Documentation Requirements	Ø
Technical Documentation (Annex II & III) compiled	- 1
Completed GSPR checklist	lacktriangledown
 Clinical Evaluation Report (CER)PMS, PSUR and PMCF 	\bigcirc
plans in place	
Notified Body Engagement	
Notified Body selected and contract signed	S
Assessment schedule confirmed	$\mathbf{\mathfrak{G}}$
Previous certifications (if applicable) reviewed	Ø
UDI & Registration	
Basic UDI-DI assigned and registered	$\mathbf{\mathfrak{G}}$
EUDAMED registration completed	Ø
Internal Readiness	
Quality Management System aligned with ISO 13485	$\mathbf{\mathfrak{G}}$
 Internal team trained on MDR requirements 	⊘
Gap analysis conducted between MDD and MDR	
- Sap analysis conducted between med and men	