Sectoral Annex

Medical Devices

#### Attachment 4

# COMPONENTS OF A "TWO-WAY" ALERT PROGRAMME

#### 1. Documentation

- Definition of a crisis/emergency and under what circumstances an alert is required
- Standard Operating Procedures (SOPs)
- Mechanism of health hazards evaluation and classification
- Language of communication and transmission of information

### 2. Crisis Management System

- Crisis analysis and communication mechanisms
- Access to manufacturer's submissions, adverse incident reports and Conformity Assessment Body reports
- Establishment of contact points
- Reporting mechanisms

## 3. Enforcement Procedures

- Follow-up mechanisms
- Corrective action procedures

#### 4. Quality Assurance System

- Vigilance programme
- Surveillance/monitoring of implementation of corrective action

\* \* \* \* \* \*