

# MEDICAL DEVICES CONTROL SYSTEM IN INDONESIA



AHWP

Chengdu, China

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# INDONESIA



- Population = more than 214.000.000
- GNP = \$1,110 (1999)
- Health Expenditure 1.7 % of GNP
- Life expectancy = 69,0 (2000)
- Hospital = 1,145 (2000)
- Medical Devices Manufactures = 375 (70 % Home Industry)
- Registered Medical Devices year to date :
  - Import = 22654 items
  - Local = 6274 items

# Basic Regulation

1. Law of the Republik Indonesia in 1992 regarding health
2. Government regulation no. 72 in 1998, regarding the safety of pharmaceutical preparation and medical devices
3. Ministerial regulation of Health of RI no 1184/Menkes/Per/X/2004, regarding medical devices and household safety.

# Medical Devices

Any instrument, apparatus, appliance, material on other article, whether used alone or in combination, including the necessary software. This proper application intended by the manufacturer for human for the purpose of.

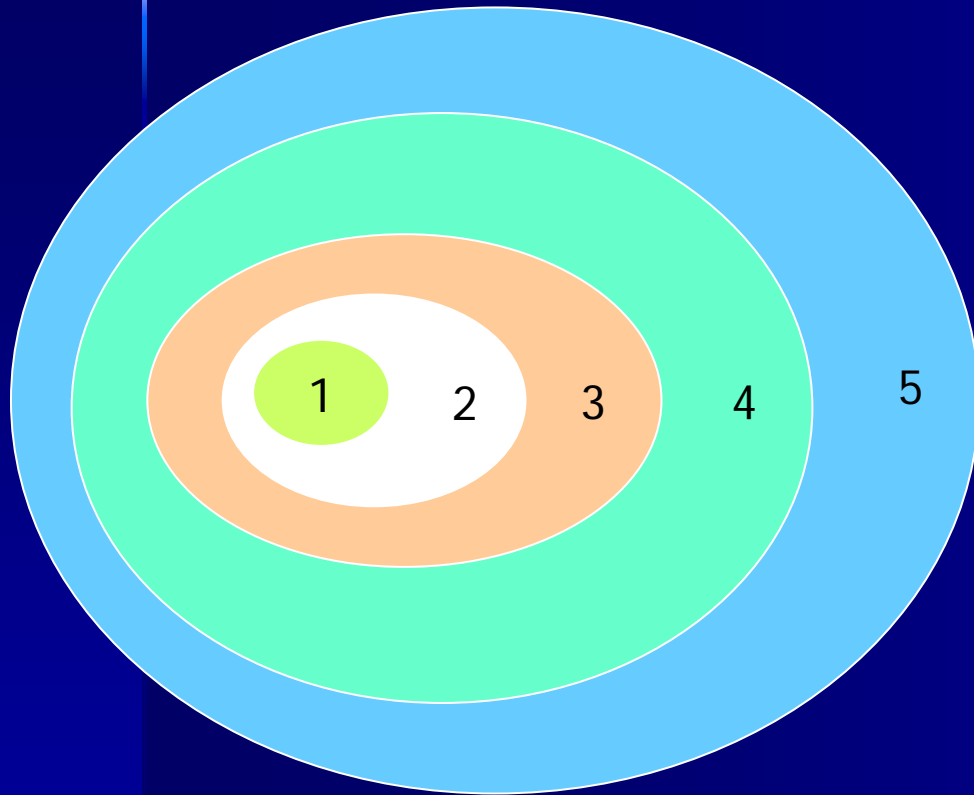
- Diagnosis, prevention, monitoring, treatment on alleviation of disease
- Diagnosis, monitoring, treatment, alleviation or compensation for injury or handicap

# Medical devices.... continue

- Investigation, replacement or modification of the anatomy or of a physiological process
- Control of conception

And which does not achieve its principal intended action in or on the human body. By pharmacological, immunological or metabolic means, but which may be assisted in its function by such means.

# Scope of Medical Devices Control System



1. Production
2. Conformity assessment (registration)
3. Distribution
4. Market
5. User

# Production

- Before ministerial regulation 1184  
Production Licences : - Who produce  
- Infra Structure
- After :  
Production Certificate
  - Who produce
  - How is implemented ISO 13485

## Assessor

- Regulator : center and province Health officer
- We recognize what CAB done for production certificate

# Distribution

Distribution licence issued by MOH.

Point to access :

Who distribute (letter of appointment)

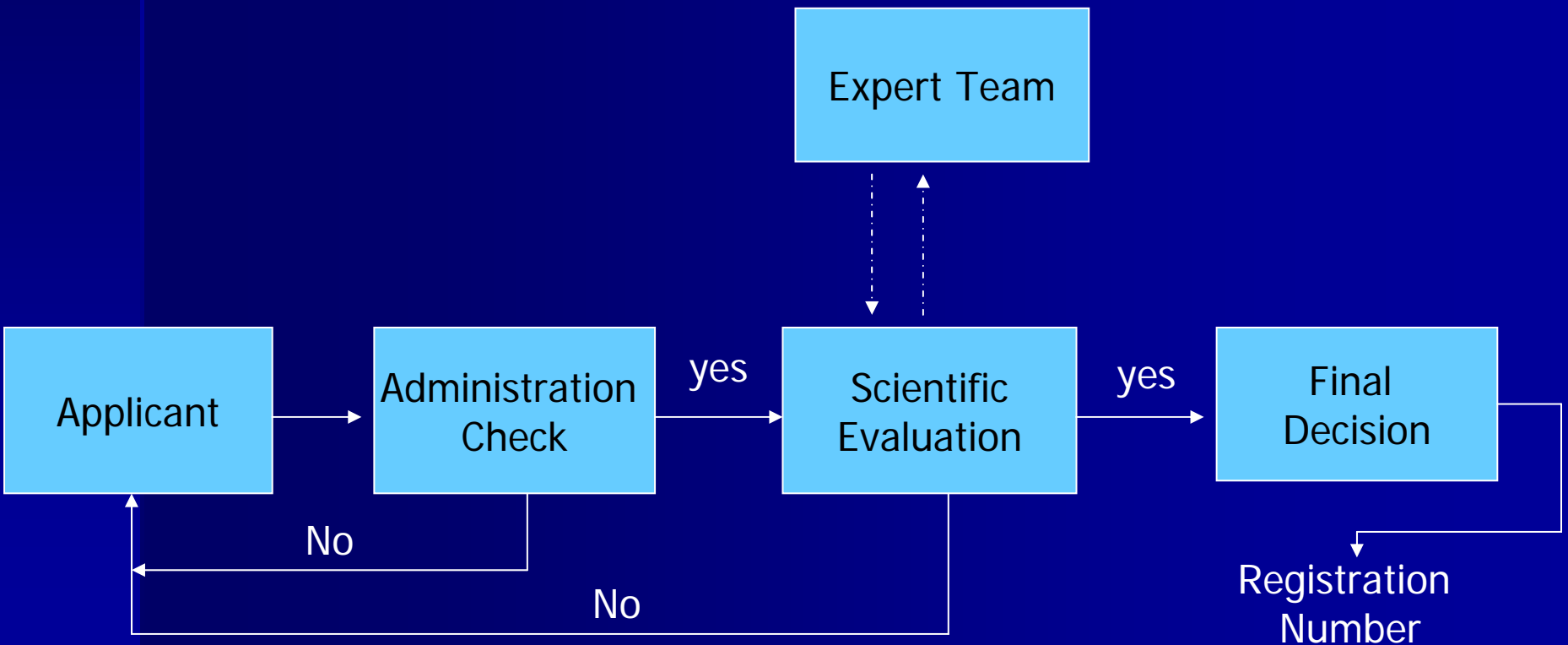
- Infra structure
- Documentation



# Conformity Assessment ( Registration )

- Applicant should have :
  - Import : Distribution licence
  - Local : Production licence
- Submit registration form

# REGISTRATION PROCEDURE



# Matriks of registration requirement for medical devices

## base on medical devices clasification

| Form  | Class I  | Class II (A&B)  | Class III  |
|---|--|---|--|
| <b><u>Form A :</u></b><br>Administration data | <ul style="list-style-type: none"> <li>• Letter of authorization as a sole agent by principal</li> <li>• Certificate of production</li> <li>• Distribution licence</li> <li>• any administration doc. Such as :               <ul style="list-style-type: none"> <li>- Tax no</li> <li>- Location</li> </ul> </li> </ul> | <ul style="list-style-type: none"> <li>• Letter of authorization as a sole agent by principall</li> <li>• Certificate of production</li> <li>• Distribution licence</li> <li>• any administration doc. Such as :               <ul style="list-style-type: none"> <li>- Tax no</li> <li>- location</li> </ul> </li> </ul> | <ul style="list-style-type: none"> <li>• Letter of authorization as a sole agent by principal</li> <li>• Certificate of production</li> <li>• Distribution licence</li> <li>• any administration doc. Such as :               <ul style="list-style-type: none"> <li>- Tax no</li> <li>- location</li> </ul> </li> </ul> |

# Registration Requirement ( continue )

| Form  | Class I                                   | Class II (A&B)   | Class III  |
|---|---|--|--|
| <b><u>Form B :</u></b><br>Post Market requirement | Procedure, record sys, complaint handling | Procedure, record sys, complaint handling, adverse affect report and recall system | Procedure, record sys, complaint handling, adverse affect report and recall system |

| Form  | Class I   | Class II (A&B)  | Class III   |
|---|---|---|---|
| <p><b><u>Form C</u> :</b><br/>Product Information</p> | <ul style="list-style-type: none"> <li>- Objective and instruction for use</li> <li>- Product information. Brochure/ leaflet</li> <li>- component /formula qualitative</li> <li>- labeling</li> </ul> | <ul style="list-style-type: none"> <li>- Objective and instruction for use</li> <li>- Product information. Brochure/ leaflet</li> <li>- component /formula qualitative</li> <li>- labeling</li> <li>- Indication</li> <li>- contra indication</li> <li>- warning</li> <li>- attention</li> <li>- product description</li> </ul> | <ul style="list-style-type: none"> <li>- Product information. Brochure/ leaflet</li> <li>- component /formula qualitative/ quantitative</li> <li>- labeling</li> <li>- Objective and instruction for use</li> <li>- Indication</li> <li>- contra indication</li> <li>- warning</li> <li>- attention</li> <li>- product description</li> <li>- Potential adverse effect</li> <li>- Raw material and packaging</li> </ul> |

| Form                             | Class I  | Class II (A&B)  | Class III   |
|----------------------------------|--|---|---|
| Form D :<br>Conformity Statement | <ul style="list-style-type: none"> <li>- Statement about conformity to standard safety – requirement and quality system</li> </ul> | Certificate or document about : <ul style="list-style-type: none"> <li>- Quality and Safety requirement ( COA finish product, etc. )</li> <li>- Quality system</li> <li>- Product standard</li> </ul> | Certificate or document about : <ul style="list-style-type: none"> <li>- Quality and Safety requirement ( COA finish product, etc. )</li> <li>- Quality system</li> <li>- Product standard</li> <li>- Quality plan</li> <li>- production process</li> </ul> |
| Form E :<br>Distribution status  | C F S  | C F S<br>Summary of the problem has been recorded   | C F S<br>Summary of the problem has been recorded   |

| Form                            | Class I | Class II (A&B)  | Class III   |
|---------------------------------|---------|---|---|
| Form F :<br>Product Safety data | none    | <ul style="list-style-type: none"> <li>- Summary of safety and efficacy study (II B)</li> <li>- Sterilization method</li> </ul><br>References | Risk assessment <ul style="list-style-type: none"> <li>- Risk analysis</li> <li>- evaluation</li> <li>- measurement</li> </ul><br>Summary of safety and efficacy study <ul style="list-style-type: none"> <li>- Pre clinic test</li> <li>- clinical test</li> <li>- validation</li> <li>- summary of study</li> </ul><br>References |
| From G :<br>Clinical Data       | none    | none  | <ul style="list-style-type: none"> <li>- Scientific references</li> <li>- result of clinical study</li> </ul>   |

# Post Market Surveillance

1. Monitoring
2. Sampling

PMS is carried out by

- ❖ MOH and Province Health Officer
- ❖ Manufacturer in order to warranty of their product





Thank you ...