Health Canada Santé Canada

CONSOLIDATED SCREENING FORM MEDICAL DEVICES

Application Information

Application #:	Licence Name:	Application Type:	Device Class:
312777 Licence #: **0**	**1COPY COVID-19 QPCR KIT**	**U**	**3**
Manufacturer: **1DROP INC.**		Company ID: **151664**	

DLSD Application Validation

Risk Class & Rule:	Licence Type & Rationale:	Special Substances:	Application Format:
IVDD Rule 2(b)[i]	**Test Kit**		**HC**

Amendment Management

Fee Category:	Reason for Amendment:

Bundle Information

Bundle Rationale:	Related Applications Bundle table included?	Create/Modify Financial Bundle Info
	☐	

Submission Completeness

MDR	Requirement	A	D	N/A	Notes/Comments
32	Application Form	☑	☐	☐	No IO Authorization Form, Use of information Request Form
32	Submission Presentation (ToC, Cover Letter, Exec Summary)	☑	☐	☐	
32(3a/4a)	Device Description (as it relates to device listing in form)	☑	☐	☐	
32(3j/4p)	QMS Certificate MDSAP/CSA-ISO 13485:2016	☐	☐	☑	
32(3g/4o)	Labelling – 21(1a)(1b)(1c)	☑	☐	☐	

DLSD Recommendation

Incomple

Rejection Rationale:

Notes/Comments:
Section 4(1)(b), 4(1)(i), 4(2)(b),

_____
Bureau of Licensing Services
Medical Devices Directorate

Date: March 19th, 2020

Review Division – DLSD Communication

Review Division Screener Action:

Review Division Screener Response:

_____
Review Division Screener
Medical Devices Directorate

Date:

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CONSOLIDATED SCREENING FORM
MEDICAL DEVICES

Technical Screening (Review Division)

Proposed reviewer:	Estimated Review Time (days):	Review Complexity:

Review Components	Review Required	Deficient	Comments
Class III + IV			
General Application Organization		☐	
Device Description	☐	☐	
Marketing History	☐	☐	
Standards & Conformity Declaration	☐	☐	
Analytical Performance	☐	☐	
Physical & Chemical Bench Testing	☐	☐	
Electrical & Radiation Safety	☐	☐	
Software Validation & Verification	☐	☐	
Biocompatibility & Pyrogenicity	☐	☐	
Sterilization, Packaging, &Shelf Life	☐	☐	
Animal Testing	☐	☐	
Stability	☐	☐	
Product Stability (Shelf Life)	☐	☐	
Usability	☐	☐	
Clinical Studies	☐	☐	
Bibliography	☐	☐	
Near patient IVDD	☐	☐	
Labelling	☐	☐	
Class IV			
Risk Assessment	☐	☐	
Quality Plan	☐	☐	
Biological Safety	☐	☐	
Manufacturing Process	☐	☐	
Process Validation	☐	☐	

Note to the Reviewer (e.g. predicate, reference, cautions, directions) ☐ Foreign Review incl. ☐ SBD?

Recommendation

Bundle Update/Modification – **To DLS manager** ☐

Rejection Rationale:

Technical Screening Deficiencies:

1. _____

_____ _____

DLSD Deficiencies	
☐ **Over Paid Fee Deficiency**	

1. Section 4(1)(b), No Classification ruling from manufacturer for their product
2. Section 4(1)(i), "An attestation by the applicant that documented procedures are in place in respect of distribution records, complaint handling, incident reporting and recalls" has not been included with the application.
3. Section 4(2)(b), "A list of the countries, other than Canada, where the device has been sold, the total number of units sold in those countries and a summary of any reported problems with the device and any recalls of the device in those countries" has not been included with the application.

Certificate Screening Checklist:

☐ MDSAP ☐ Certificate Previously Validated

Cert # (new):	Cert Revisions / Comments (If Applicable):
Cert. # (old):	
Replacing Existing Cert on File (Y/N):	

Criteria	Conforms	Comments/info for MDS
First (most prominent) and full name on cert. matches application/licence, and label.	☐	
Address on cert. matches application, licence, and label.	☐	
Standard is (CAN/CSA) ISO 13485:2003 or 2016.	☐	
Scope includes "manufacture" or "production". Scope includes "design" (fr. Conception) for Class III-IV.	☐	
Scope is unambiguous and covers app. device. Scope does not contain specific product names / models / numbers or licence numbers. Reference to attachment is acceptable.	☐	
Registrar is recognized.	☐	
SCC logo and CMDCAS references are present.	☐	
Effective date of registration. Field is identified as **"Effective Date"**	☐	
Expiry date. Field is identified as **"Expiry"**, **"Expiry Date"**, or **"Recertification Due Date"**	☐	
Validity period ≤ 3 years.	☐	
Certificate contains Unique Certificate Number.	☐	
Name, title, and signature of certification authority.	☐	
All pages of certificate are present.	☐	

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Criteria	conforms	Comments/info for MDS
Issued to full name of manufacturer as it appears on application/licence and label.	☐	
Issued to complete civic address matching application/licence and label.	☐	
Criteria are ISO 13485:2003 or 2016 and Medical Devices Regulations – Part 1 – SOR 98/282	☐	
Scope activities limited to design, development, manufacture, production, servicing, installation, or distribution.	☐	
Activities include “manufacture” or “production” Activities include “design” or “development and development” for class III/IV devices.	☐	
Scope is unambiguous and covers app./lic. devices. Does not contain product names/models/licence numbers.	☐	
Auditing Organisation is Authorized or Recognized	☐	
Statement of Authorization or Recognition.	☐	
Field labelled “Effective Date”	☐	
Field labelled “Expiry Date”	☐	
Validity period ≤ 3 years	☐	
Unique identification code labelled “certificate number” or “certification document number”	☐	☐ new ☐ revised
Name, title, and signature of certification authority	☐	
Pagination (page x or y) included on all pages . All pages present.	☐	
Method to verify validity	☐	

ISO 13485 Quality Management System Certificate Screening	
Cert. # (new):	Cert. # (old) :
Cert revisions:	
First (most prominent) and full name on cert. matches application/licence, and label.	Effective date of registration. Field is identified as “Effective Date”
Address on cert, matches application, licence, and label.	Expiry date. Field is identified as “Expiry” or “Expiry date”. Or “Recertification due date”.
Standard is (CAN/CSA) ISO 13485:2003 or 2016	Validity period <= 3 years.
Scope includes “manufacture” or “production”. Scope includes “design” (fr. conception) for Class III-IV.	Certificate contains unique certificate #. New Revised
Scope is unambiguous and covers app. device. Scope does not contain specific product names / models / numbers or licence numbers. Reference to attachment is acceptable.	Name, title, and signature of certification authority.

Registrar is recognized.	Number of additional sites appearing on certificate:
SCC logo CMDCAS reference are present.	All pages of certificate are present.

COVID-19 Medical Device & Manufacturer Details	
Class of Device	Class III
Intended Use of Device (Section 4(1)(f))	1copy™ COVID-19 qPCR Kit is an In-Vitro Diagnostic medical device for qualitative analysis of E gene and RdRp gene for coronavirus (COVID-19) in extracted RNA from sputum, nasopharyngeal swab and oropharyngeal swab of patients with suspected respiratory infections.

Device Name	Identifier	GMDN Code	PNC Code
1copy COVID-19 qPCR Kit	M21MD100C	88UJH	64747