

ANNEX E

Requirements for the Renewal of Notification/Registration of IVD for All Classification 3

1. For Automatic Renewal
 - 1.1 Notarized Application Form
 - 1.2 Payment
 - 1.3 A sworn statement indicating no change or variation whatsoever in the product is attached to the application
2. For Regular Renewal
 - 2.1 Notarized Application Form
 - 2.2 Payment
 - 2.3 Copy of Letter of Authorization. For imported IVD, the copy of the Letter of Authorization shall be accompanied by an original copy of a notarized declaration from the legal manufacturer or product owner attesting that the authorization is true and correct.
 - 2.4 A government - issued certificate attesting to the status of the Manufacturer with regard to the competence and reliability of the personnel and facilities, a Quality Systems Certificate of approval, or a compliance certificate for ISO 13485. For imported IVD, the copy of the certificate shall be accompanied by an original copy of a notarized declaration from the legal manufacturer or product owner attesting that the certificate is true and correct.
 - 2.5 Colored picture of the IVD from all sides. However, the CDRRHR can require a representative sample or commercial presentation for verification purposes.
 - 2.6 Clear and complete colored pictures of commercial label from all sides of the packaging.
 - 2.7 Real-time aging stability test data and results which shall include:
 - shelf life
 - in-use stability
 - shipping stability studies to justify claimed shelf life
 - shall be performed on at least three (3) different product lots manufactured under conditions that are essentially equivalent to routine production conditions.
 - 2.8 Documents to comply the Post Approval Commitments