

Implants for surgery - Minimum data sets for surgical implants (ISO 16054:2019)

EESTI STANDARDI EESSÕNA

NATIONAL FOREWORD

See Eesti standard EVS-EN ISO 16054:2019 sisaldab Euroopa standardi EN ISO 16054:2019 ingliskeelset teksti.	This Estonian standard EVS-EN ISO 16054:2019 consists of the English text of the European standard EN ISO 16054:2019.
Standard on jõustunud sellekohase teate avaldamisega EVS Teatajas	This standard has been endorsed with a notification published in the official bulletin of the Estonian Centre for Standardisation.
Euroopa standardimisorganisatsioonid on teinud Euroopa standardi rahvuslikele liikmetele kättesaadavaks 17.07.2019.	Date of Availability of the European standard is 17.07.2019.
Standard on kättesaadav Eesti Standardikeskusest.	The standard is available from the Estonian Centre for Standardisation.

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English Version

Implants for surgery - Minimum data sets for surgical
implants (ISO 16054:2019)

Implants chirurgicaux - Ensembles minimaux de
données relatives aux implants chirurgicaux (ISO
16054:2019)

Chirurgische Implantate - Mindestdatensätze für
chirurgische Implantate (ISO 16054:2019)

This European Standard was approved by CEN on 23 June 2019.

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EUROPEAN COMMITTEE FOR STANDARDIZATION
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European foreword

This document (EN ISO 16054:2019) has been prepared by Technical Committee ISO/TC 150 "Implants for surgery" in collaboration with Technical Committee CEN/TC 285 "Non-active surgical implants" the secretariat of which is held by DIN.

This European Standard shall be given the status of a national standard, either by publication of an identical text or by endorsement, at the latest by January 2020, and conflicting national standards shall be withdrawn at the latest by January 2020.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. CEN shall not be held responsible for identifying any or all such patent rights.

This document supersedes EN ISO 16054:2002.

This document has been prepared under a mandate given to CEN by the European Commission and the European Free Trade Association.

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Endorsement notice

The text of ISO 16054:2019 has been approved by CEN as EN ISO 16054:2019 without any modification.

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Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular the different approval criteria needed for the different types of ISO documents should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see www.iso.org/directives).

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For an explanation on the voluntary nature of standards, the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the World Trade Organization (WTO) principles in the Technical Barriers to Trade (TBT) see the following URL: www.iso.org/iso/foreword.html.

This document was prepared by Technical Committee ISO/TC 150, *Implants for surgery*.

This second edition cancels and replaces the first edition (ISO 16054:2000), which has been technically revised. The main changes compared to the previous edition are as follows:

- clarification to definitions with the provision of specific examples of the defined terms;
- updated general requirements for data sets with direction on what constitutes an individual implant;
- inclusion of GTIN and UDI as options for implant identification in data items lists;
- inclusion of expiry date and date of acquisition in supplier data items list;
- defined requirements for data maintenance for medical facilities;
- separated data item lists for medical facilities concerning implant and explant events and identified items specific to each type of event;
- included cause and situation in the data item list of an explant event;
- updated reference list in Annex A.

Any feedback or questions on this document should be directed to the user's national standards body. A complete listing of these bodies can be found at www.iso.org/members.html.

Introduction

The importance and utility of registry, tracking and retrieval analysis systems in understanding long term clinical performance of implants and in patient follow up in the event of unforeseen implant malfunction is understood.

This document specifies the minimum data collection requirements for the purpose of implant tracking to allow recall for product correction or patient follow up in the event of unforeseen device malfunction. The minimum data set also fulfils the core data requirements to allow cross referencing between extended data sets for the purposes of retrieval analysis and research.

It is possible to collect all the data items specified in this document and, if desired, to transfer them to third party registers using automated methods. Annex A and the Bibliography provide references to technical standards which define mechanisms for automation of both data collection and transmission. Annex A is for information only.

Implants for surgery — Minimum data sets for surgical implants

1 Scope

This document defines minimum data sets for implants to facilitate recording and international exchange of data for the purposes of implant tracking systems. This data can also be used to support retrieval analysis and implant registry.

This document is applicable to the manufacturers and distributors of medical devices intended for implant via a surgical procedure and to those hospitals and other medical facilities which carry out implant or explant procedures. It specifies requirements for data items to be recorded by the manufacturers and distributors of implants and by hospitals and other medical facilities at both the time of implant event and at the time of any subsequent explant event.

This document is intended to define a minimum data set to be recorded for all implant and explant events, as well as providing for the timely retrieval of minimum implant data related to specific subsets of patients who have received specific identified devices or devices within a specified range of lot, batch or serial codes, for the purpose of patient follow up.

It is not the intent of this document to provide a means of data recovery which is related to specific medical practitioners, medical facilities or manufacturers for purposes other than patient follow up or product recall in the event of unforeseen device malfunction.

2 Normative references

There are no normative references in this document.

3 Terms and definitions

For the purposes of this document, the following terms and definitions apply.

ISO and IEC maintain terminological databases for use in standardization at the following addresses:

- ISO Online browsing platform: available at <https://www.iso.org/obp>
- IEC Electropedia: available at <http://www.electropedia.org/>

3.1

implant

device that is intended to be totally introduced into the human body, or to replace an epithelial surface or the surface of the eye, by means of surgical intervention and that is intended to remain in place after the procedure, or any medical device that is intended to be partially introduced into the human body by means of surgical intervention and that is intended to remain in place after the procedure for at least 30 days

Note 1 to entry: Note to entry: In this document, the term "implant" refers to each individual component of a system or a modular implant, provided separately or as a kit, as well as all ancillary implants or associated implants required for the implant event.

[SOURCE: ISO 14630:2012, 3.8, modified — The words "surgical implant" have been changed to "implant". Note to entry added.]