## ANNEXURE 2

| Sr. No | Document                        | Manufacturer  | Importer  |
|--------|---------------------------------|---|---|
| 1.     | Details of<br>Applicant         | Name and address of entity manufacturing the medical device and the name and address of the manufacturing site.   | Name of the entity importing the medical device and specification and standards of that medical device,   |
| 2.     | Details of<br>Medical<br>Device | <ul> <li>Generic Name</li> <li>Model Number</li> <li>Intended Use</li> <li>Class of Medical Device</li> <li>Material of Construction</li> <li>Dimension (if any)</li> <li>Shelf Life</li> <li>Sterile or Non-Sterile</li> <li>Brand Name (Registered under the Trademarks Act, 1999)</li> </ul> | <ul> <li>Generic Name</li> <li>Model Number</li> <li>Intended Use</li> <li>Class of Medical Device</li> <li>Material of Construction</li> <li>Dimension (if any)</li> <li>Shelf Life</li> <li>Sterile or Non-Sterile</li> <li>Brand Name (Registered under the Trademarks Act, 1999)</li> </ul> |
| 3.     | Certificate of<br>Compliance    | Certificate of compliance with respect to ISO 13485 standard accredited by National Accreditation Board for Certification Bodies or International Accreditation Forum in respect of such medical device   | Certificate of compliance with respect to ISO 13485 standard accredited by National Accreditation Board for Certification Bodies or International Accreditation Forum in respect of such medical device   |
| 4.     | Undertaking                     | Undertaking duly signed by the manufacturer stating that the information furnished by the applicant is true and authentic.  | Undertaking duly signed by the importer stating that the information furnished by the applicant is true and authentic.  |