

# Technical File - qPCR

FRIZ Biochem GmbH

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### 1.1. 1 Meta Information

|                                    |                                |
|------------------------------------|--------------------------------|
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#### 1.1.1. 1 Purpose

This Summary of Safety and Performance (SSP) is intended to provide public access to an up-to-date summary of the main aspects of the safety and performance of the IVD medical device *Helicobacter direct* PCR.

The SSP is not intended to replace the Instructions For Use (IFU) as the main document to ensure the safe use of the device, nor is it intended to provide diagnostic or therapeutic suggestions to intended users.

The information in the next section is intended for professional users.

## 1.2. 2 Summary of Safety and Performance (SSP) for professional users

### 1.2.1. Device identification and general information

| Parameter                                                                                     | Value                                                                                                                                                                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Device trade name(s)                                                                          | Helicobacter <i>direct</i> PCR                                                                                                                                                                                                                                                                                        |
| Device reference number                                                                       | FBC116                                                                                                                                                                                                                                                                                                                |
| Manufacturer´s name and address                                                               | FRIZ Biochem GmbH<br>Floriansbogen 2-4<br>82061 Neuried<br>Germany                                                                                                                                                                                                                                                    |
| Manufacturer´s single registration number (SRN)                                               | DE-MF-000017533                                                                                                                                                                                                                                                                                                       |
| Basic UDI-DI                                                                                  | 426075389fbc116U7                                                                                                                                                                                                                                                                                                     |
| European Medical Device Nomenclature (EMDN)                                                   | <ul style="list-style-type: none"> <li>• EMDN W0105: infectious diseases (derived based on W010507 multiple parameters)</li> <li>• IVP 3011: In vitro diagnostic devices which require knowledge regarding molecular biological testing including nucleic acid assays and next generation sequencing (NGS)</li> </ul> |
| Risk class of the device                                                                      | Class C                                                                                                                                                                                                                                                                                                               |
| Indication whether it is a device for near-patient testing and/or a companion diagnostic      | <input type="checkbox"/> Device for near-patient testing<br><input type="checkbox"/> Companion Diagnostic (CDx)<br><input checked="" type="checkbox"/> n.a.                                                                                                                                                           |
| Year when the first certificate was issued under Regulation (EU) 2017/746 covering the device | the device has not been certified under IVDR yet                                                                                                                                                                                                                                                                      |
| Authorized representative, if applicable; name and the SRN                                    | n.a.                                                                                                                                                                                                                                                                                                                  |
| NB's name (the NB that will validate the SSP) and NB's single identification number           | Name of NB that will validate the SSP: TÜV Süd Product Service GmbH<br>NB's single identification number: NB 0123                                                                                                                                                                                                     |

|                             |                  |
|-----------------------------|------------------|
| <b>SSP reference number</b> | FBC1161341751450 |
|-----------------------------|------------------|

## 1.2.2. Intended use of the device

### 1.2.2.1. Intended purpose

#### DI Intended Purpose IVD FBC116

The *Helicobacter direct* PCR is an assay for *in vitro* examination of bacterial DNA in biopsy or culture samples to provide information to aid in the diagnosis of patients under suspicion for *Helicobacter pylori* infection and its resistance to levofloxacin and/or clarithromycin. Resistance to levofloxacin is identified by mutations C261A/G, G271A/T and A272G in the *gyrA* gene and resistance to clarithromycin is identified by mutations A2142G/C and A2143G in the 23S rDNA gene.

The IVD medical device detects the DNA of the aforementioned pathogen by qualitative measurements based on qPCR and is intended for use in medical laboratories or health institutions by laboratory personnel specifically trained in qPCR and *in vitro* diagnostic techniques. It has to be used in combination with conventional nucleic acid extraction systems for DNA extraction and qPCR cyclers for detection and analysis.

### 1.2.2.2. Indication(s) and target population(s)

The *Helicobacter direct* PCR test may be applied for symptomatic or asymptomatic patients under suspicion of *Helicobacter pylori* infection. Symptoms may include nausea, vomiting, belly pain, and bloating. The most important therapeutic measure is antibiotic treatment. While initial infection of *Helicobacter pylori* often occurs in childhood, prevalence rises with age, with a high incidence in older adults.

### 1.2.2.3. Limitation(s) and/or contra-indication(s)

There are no known contraindications or limitations to the target patient group. For detailed limitations and/or contra indications arising from associated interferences, cross-reactions, etc. see Instructions for Use [IFU FBC116 Helicobacter direct PCR V1.0](#).

## 1.2.3. Device description

### 1.2.3.1. Description of the device

#### DI Intended Purpose IVD FBC116

The *Helicobacter direct* PCR is a multiplex qPCR test for the detection of *Helicobacter pylori* and its resistance to levofloxacin and clarithromycin.

A separate Internal Control (IC) is added to each sample prior to DNA extraction and serves as a control for nucleic acid isolation from the biological specimen as well as for amplification.

The nucleic acid eluate is added to the ready-to-use reaction solution that contains all reagents necessary for qPCR. The analysis can be performed on various qPCR cyclers.

The *Helicobacter direct* PCR contains primers and probes specific for the targets listed in Table 1 as well as the Internal Control. The probes are each labelled with fluorescent reporter dyes and a second dye that serves as a quencher and suppresses the fluorescence signals of intact probes.

Table 2: Analytes and target genes of *Helicobacter direct* PCR

| ANALYTE                    | GENE                                               |
|----------------------------|----------------------------------------------------|
| <i>Helicobacter pylori</i> | 16S rDNA                                           |
| Levofloxacin resistance    | C261A/G, G271A/T and A272G in the <i>gyrA</i> gene |
| Clarithromycin resistance  | A2142G/C and A2143G mutations in the 23S rDNA      |

The analysis is performed by determining Ct (cycle threshold) values. The Ct value describes the cycle in which the signal rises above a certain threshold for the first time. The more target copies are present in the sample, the lower the Ct value.

### 1.2.3.2. Description of the components

Each kit contains the following vials which are sufficient for 96 reactions (see Table 1).

Table 1: Package content of *Helicobacter direct* PCR

| Material         | Lid Colour | #Vials;Volume | #rxns | Comment                                           |
|------------------|------------|---------------|-------|---------------------------------------------------|
| Solution A       | green      | 1x; 1050 µL   | 96    | Reaction mix (buffer, enzymes, primer and probes) |
| Internal Control | blue       | 1x; 400 µL    | 96    | Internal Control (artificial nucleic acid target) |
| Positive Control | red        | 1x; 50 µL     | 4     | Plasmid DNA of target gene regions                |

### 1.2.3.3. Previous generation(s) or variants

There are no previous generations of the IVD medical device.

The *Helicobacter direct* PCR shall be available in the following variants:

Table 2: *Helicobacter direct* PCR configurations

| Article number | Configuration | Channel of Internal Control | UDI-DI (GTIN) |
|----------------|---------------|-----------------------------|---------------|
|                |               |                             |               |

|           |                                                                                                       |         |               |
|-----------|-------------------------------------------------------------------------------------------------------|---------|---------------|
| FBC116-Ax | suitable for use on a qPCR instrument with at least 5 detection channels (Cyan500/FAM/HEX/Red610/Cy5) | Cyan500 | 4260753890297 |
| FBC116-Bx | suitable for use on a qPCR instrument with at least 5 detection channels (FAM/HEX/Red610/Cy5/Cy5.5)   | Cy5.5   | 4260753890471 |

#### 1.2.3.4. Accessories

Additional components required that are not provided with the kit:

- qPCR cyclers (with at least 5 detection channels)
- Disposable protective gloves, powder-free
- PCR reaction tubes/microtiter plate plus lids/adhesive optical film
- Pipettes
- sterile filter-tips for PCR testing (DNA/RNA-free)
- Table centrifuge
- DNA extraction kit (IVD-1049 chemagic™ Pathogen NA gDNA Kit H96 by PerkinElmer chemagen Technologie GmbH, MagNA Pure 96 DNA and Viral NA Small Volume Kit by Roche Life Science, or similar devices)
- Negative Control (no-template control, molecular grade water, or any other negative control according to the laboratory's standard procedure)

#### 1.2.3.5. Other devices and products to be used in combination

The *Helicobacter direct* PCR is intended to be used in combination with conventional nucleic acid extraction systems for DNA extraction and qPCR cyclers for detection and analysis.

#### 1.2.4. List of harmonized standards applied

| Standard                      | Title                                                                                                                                                                        |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BS EN ISO 23640:2015          | In vitro diagnostic medical devices. Evaluation of stability of in vitro diagnostic reagents                                                                                 |
| BS EN ISO 17511:2021          | In vitro diagnostic medical devices. Requirements for establishing metrological traceability of values assigned to calibrators, trueness control materials and human samples |
| BS EN ISO 14971:2019+A11:2021 | Medical devices. Application of risk management to medical devices                                                                                                           |
| BS EN ISO 15223-1:2021        | Medical devices. Symbols to be used with information to be supplied by the manufacturer — General requirements                                                               |
| BS EN ISO 13485:2016+A11:2021 | Medical devices. Quality management systems. Requirements for regulatory purposes                                                                                            |

| Standard             | Title                                                                                                                      |
|----------------------|----------------------------------------------------------------------------------------------------------------------------|
| BS EN ISO 20916:2024 | In vitro diagnostic medical devices. Clinical performance studies using specimens from human subjects. Good study practice |

## 1.2.5. Risks and warnings

### 1.2.5.1. Residual risks and undesirable effects

We successfully applied risk mitigation strategies. These measures reduced the probability category by at least one level without introducing new risks, thus we positively affected the benefit-risk ratio. After measure implementation all individual residual risks are accepted and consequently the overall residual risk is acceptable.

The *Helicobacter direct* PCR fulfils the following parameters:

- compliance with the applicable general safety and performance requirements
- acceptable performance claims according to the state of the art and available diagnostic alternatives
- suitability of the device and its IFU for the intended users and use environment, including usability aspects

The residual risks are unlikely/moderate (probability/severity) or less.

Based on the clinical evidence and in alignment with the state of the art and the common specifications, *Helicobacter direct* PCR achieves a clinical benefit by accurately detecting and differentiating DNA of *Helicobacter pylori* and its resistance to clarithromycin and levofloxacin in human clinical specimens (i.e., biopsy samples and culture samples) and supporting diagnostic decision-making, taking into account additional clinical and laboratory information.

The clinical benefit is, to provide physicians with useful information with respect to patient management and therapy decisions, if applicable. This may help separate infected people from uninfected people and to isolate them from the rest of the population especially for high-risk patients.

The overall residual risk is in line with the risk policy and acceptable.

### 1.2.5.2. Warnings and precautions

The *Helicobacter direct* PCR is intended for *in vitro* diagnostic use only. The test should only be performed by personnel trained in molecular diagnostic techniques. If the user makes substantial changes to the product or the application instructions, results may not correlate with the intended purpose.

- Before performing the test, read the entire instructions for use and follow them carefully. Deviations from the given test protocols can lead to invalid results.
- All patient samples must be treated as potentially infectious material.
- Discard sample and assay waste that was in contact with patient material according to your local, regional, or national safety regulations.
- Do not use the test beyond the expiration date.
- Do not use the test with opened or damaged packaging.
- Protect reagents from heat, moisture, and light.
- Do not replace or mix the reagents with reagents from other batches or other chemicals.
- Avoid contamination of the test by microorganisms and nucleases (DNases and RNases).
- Any carry-over of samples during handling and processing of the test may result in false positive test results.
- Use separated and segregated working areas for (1) sample preparation, (2) reaction setup and (3) amplification/detection activities. The workflow in the laboratory should proceed in unidirectional manner.
- Always wear disposable gloves in each area and change them before entering a different area.

- The test kits are intended for single use and must not be reused after performing qPCR reaction.
- If contamination of the qPCR cyclers is suspected, cleaning and maintenance must be carried out according to the system's manual.
- In the event of failure of the controls, the test result cannot be evaluated, and a repeat run should be considered.
- Safety Data Sheets (SDS) are available for download via <https://frizbiochem.de/downloads/>
- Pending EUDAMED entry, the Safety and Performance Summary (SSP) can be downloaded via <http://www.frizbiochem.de>

### 1.2.5.3. Other relevant aspects of safety

The chapter is not applicable as no field safety corrective actions (FSCA) and field safety notices (FSN) have been taken.

## 1.2.6. Summary of performance evaluation and post-market performance follow-up (PMPF)

### 1.2.6.1. Summary of scientific validity

To demonstrate the scientific validity of the *Helicobacter direct* PCR, the following data sources were used:

- information (e.g., IFU) about the scientific validity of similar devices according to the [State-of-the-Art report](#)
- scientific (peer-reviewed) literature

We selected PubMed (MEDLINE database) as the source for the literature search.

A combined literature search covering all analytes was performed considering the last 20 years (2005 – 2026).

We defined the following exclusion criteria:

- The target organisms and/or analytes not related to *Helicobacter direct* PCR
- The respective target gene was not considered.
- The publication focuses on food safety.
- The publication investigates only samples from animals.
- The publication does not focus on real-time PCR based detection.
- The publication focuses on the prevalence/characterization of strains and/or antibiotic resistances.

The following table provides an overview of how many publications were excluded after abstract screening and how many publications were considered for demonstration of scientific validity.

Table 3: Results of the literature searches

| Search time frame | Literature search results | Excluded after abstract screening | Considered for scientific validity |
|-------------------|---------------------------|-----------------------------------|------------------------------------|
| 2005-2010         | 20                        | 16                                | 4                                  |
| 2011-2016         | 35                        | 31                                | 4                                  |
| 2017-2022         | 35                        | 27                                | 8                                  |
| 2023-2026         | 21                        | 14                                | 7                                  |



In summary, it could be shown that qPCR is a powerful method for a fast and comprehensive diagnosis of *Helicobacter pylori* infection. In general, rapid PCR assays show a sensitivity and specificity equivalent to established reference methods, including culture and/or histology-based diagnostics.

Moreover, it could be shown in this report that the chosen target genes underlying the *Helicobacter direct* PCR are appropriate targets for the detection of *H. pylori* (wild-type, wt *H. pylori*) as well as clinically relevant resistance-associated mutations. In particular, the *gyrA* gene is a well-established marker for fluoroquinolone resistance, including levofloxacin resistance, and mutations in the 23S rDNA are strongly associated with macrolide resistance, including clarithromycin resistance. These targets are well described in the literature and are also used in comparable molecular diagnostic assays.

Finally, the scientific validity for the *Helicobacter direct* PCR was demonstrated since the detection of *H. pylori* DNA and clinically relevant antibiotic resistance-associated mutations (*gyrA* and 23S rDNA) is verifiably associated with the infection of the respective pathogen.

#### 1.2.6.2. Summary of performance data from equivalent device(s)

The chapter is not applicable as evidence of the underlying IVD medical device is not based on data from devices claimed to be equivalent to the device.

#### 1.2.6.3. Summary of performance data from conducted studies prior to CE-marking

The chapter is not applicable as no performance studies have been conducted according to IVDR, Annex I, section 9 prior to CE-marking.

#### 1.2.6.4. Summary of performance data from other sources

The chapter is not applicable as clinical evidence of the underlying IVD medical device is not based on data from other sources e.g., published experience gained by routine diagnostic testing.

#### 1.2.6.5. Overall summary of the performance and safety

##### 1.2.6.5.1. 1 Analytical performance

*Helicobacter direct* PCR test shows analytical specificity, analytical sensitivity, and precision that are similar to competitor devices. All analytical performance claims were able to be proven (Table 4).

Table 4: Overview of all applicable analytical performance parameters and the intended claims in comparison to the achieved results.

| PE Analytical Performance Report FBC116 |       |          |                       |
|-----------------------------------------|-------|----------|-----------------------|
| Analytical performance parameter        | Claim | Result/s | Requirement fulfilled |

|                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                     |
|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| Specimen collection, handling and stability | In general, specimen collection, handling, and stability are applicable for the <i>Helicobacter direct</i> PCR which is performed with nucleic acid that has been extracted from biopsy and culture specimen. Quality and yield of DNA is highly dependent on the DNA extraction method used. The analytical performance is evaluated based solely on extracted DNA and thus independent of specimen collection, handling and stability.                                                                                                                                                                                                                                                                                                                                                                                                                                                  | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no                                                 |
| Analytical sensitivity                      | see Limit of detection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no                                                 |
| Analytical specificity                      | See Cross-reactivities, Endogenous and exogenous interference, Inclusivity, Competitive interference and Physical Interaction of primers and probes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no                                                 |
| Cross-reactivities                          | <p>Cross-reactivity is tested with in silico analysis as well as with wet-lab testing. For the in silico analysis, the following acceptance criteria are applied:</p> <ul style="list-style-type: none"> <li>• The homology between the cross-reactive microorganism and at least one primer sequence is &lt; 80%.</li> <li>• If both primer show a homology of <math>\geq 80\%</math>, the probe should show a homology of &lt; 80%.</li> <li>• If neither of the above conditions is met, the respective organism should be wet-lab tested.</li> </ul> <p>For wet-lab testing the following acceptance criteria are applied:</p> <ul style="list-style-type: none"> <li>• No false positive test results for tests with negative samples regarding the test analytes.</li> <li>• No false negative test results for tests with positive samples regarding the test analytes.</li> </ul> | <p>Wet-lab testing showed that <i>Campylobacter</i> species cross-react with the 23S rDNA channel. However, this does not lead to diagnostic error, as it is accompanied by a negative 16S rDNA signal, allowing the two to be distinguished. Separately, <i>in-silico</i> sequence analysis indicates that due to high homology in the 16S/23S rDNA primer-probe regions, the assay cannot completely exclude misdetection of non-<i>H. pylori</i> <i>Helicobacter</i> species such as <i>H. heilmannii</i>, <i>H. felis</i>, or <i>H. suis</i>, though these represent rare clinical scenarios compared to <i>H. pylori</i> infection.</p> | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no<br><br>(Note in the IFU about cross-reactivity) |

|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                             |                                                                                                                             |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Endogenous and exogenous interferences | <p>Both positive and negative samples regarding the test analytes are tested with the spiked interfering substance. The following acceptance criteria are applied:</p> <ul style="list-style-type: none"> <li>• No false positive test results for tests with negative samples regarding the test analytes.</li> <li>• No false negative test results for tests with positive samples regarding the test analytes.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                | Tested substances at relevant concentrations did not interfere with the performance. There were no false positive nor false negative test results.                                                                                                                                                          | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no                                                         |
| Inclusivity                            | <p>For inclusivity analysis, an in silico analysis is performed. The following acceptance criterion is applied:</p> <ul style="list-style-type: none"> <li>• Frequency of sequences with exact match: minimum 90% of the target sequences</li> </ul> <p>Otherwise, the respective isolate is wet-lab tested.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | The primer and probe sequences are suitable to detect the test analytes.                                                                                                                                                                                                                                    | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no                                                         |
| Competitive interference               | <p>To analyse competitive interference, one test analyte is applied in a high concentration (e.g., <math>10^5</math> copies/mL), whereas the other test analytes are applied in a low concentration (3x LoD). The following acceptance criterion is applied:</p> <p>In standard sample solution (3x LoD)</p> <ul style="list-style-type: none"> <li>• All targets present in the standard sample solutions should be positive</li> <li>• The Internal Control should be positive</li> </ul> <p>In spiked sample solution (100 DNA copies/<math>\mu</math>l)</p> <ul style="list-style-type: none"> <li>• All targets should be positive</li> <li>• The Internal Control should be positive</li> <li>• The predominant allele in the tested sample should be correctly identifies.</li> </ul> | The device reliably identifies the predominant allele in a sample, including cases of predominant resistance mutations or suspected heteroresistance. However, when wild-type is predominant and a resistant mutant is present as a minority subpopulation, the assay may report antibiotic susceptibility. | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no<br><br>(Note in the IFU about competitive interference) |

|                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                     |
|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Physical Interaction of primers and probes | <p>The physical interaction of the different assay primers and probes are investigated with an in silico analysis. The following acceptance criteria are applied:</p> <ul style="list-style-type: none"> <li>• <math>\Delta G</math> (kcal/mol) shall be <math>&gt; -9.0</math> and <math>&gt; -6.0</math> at 3' complementary base pairs.</li> </ul>                                                                                                                                                                                                                                                             | Potential dimers that do not fulfil the acceptance criteria were identified. Other parameters of the analytical performance studies show that potential dimers do not have an effect on the performance of the <i>Helicobacter direct</i> PCR.                                                                                                                                                                                                                                                                                                                                       | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no |
| Accuracy                                   | see trueness and precision                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no |
| Trueness (bias)                            | No certified reference materials or reference measurement procedures are available. Thus, the comparison to the current clinical standard practice is addressed within the clinical performance evaluation.                                                                                                                                                                                                                                                                                                                                                                                                       | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no |
| Precision                                  | see repeatability and reproducibility                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no |
| Repeatability                              | Due to the same technological principle and the highly comparable workflow, reagent composition, amplification chemistry, instrumentation and cycling conditions, the impact of variation factors such as reagent lots, instruments, operators, days and runs on assay precision is considered comparable between the previously evaluated assays (res4plex <i>direct</i> RT-PCR, GastroBac <i>direct</i> PCR, res1plex <i>direct</i> PCR, res2plex <i>direct</i> PCR, res3plex <i>direct</i> PCR, res5plex <i>direct</i> RT-PCR and res6plex <i>direct</i> RT-PCR) and the <i>Helicobacter direct</i> PCR assay. | The previously evaluated assays differed from each other primarily in their target-specific oligonucleotide sequences while sharing the same overall assay design. Despite these sequence differences, all assays met the predefined precision acceptance criteria. The <i>Helicobacter direct</i> PCR assay differs from the previously evaluated assays in the same manner, i.e. primarily with respect to the target-specific oligonucleotide sequences. Therefore, the impact of the relevant sources of variation on repeatability or reproducibility is considered comparable. | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no |
| Reproducibility                            | Therefore, additional dedicated precision studies for the <i>Helicobacter direct</i> PCR are not considered necessary.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no |

|                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                     |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Carryover/Cross-contamination | <p>The potential for carryover and cross-contamination has previously been evaluated for the res4plex <i>direct</i> RT-PCR and GastroBac <i>direct</i> PCR assays. As carryover and cross-contamination are primarily associated with sample processing, pipetting procedures and workflow conditions, and as the Helicobacter <i>direct</i> PCR assay employs the same workflow, reagent composition, instrumentation, plate format and processing conditions as the previously evaluated assays, the potential for carryover and cross-contamination is considered comparable.</p> <p>Therefore, additional dedicated carryover/cross-contamination study for the Helicobacter <i>direct</i> PCR assay is not considered necessary.</p> | Carryover and cross-contamination are primarily associated with sample processing, pipetting procedures, plate handling and workflow conditions rather than assay-specific oligonucleotide sequences. The Helicobacter <i>direct</i> PCR assay employs the same workflow, reagent composition, instrumentation, plate format and processing conditions as the previously evaluated assays. Therefore, the potential for carryover and cross-contamination is considered comparable between the assays and no relevant carryover or cross-contamination was observed in the previously evaluated assays. | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no |
| Measuring range, Linearity    | As the Helicobacter <i>direct</i> PCR delivers a qualitative result (“detected” or “not detected”), the measuring range and linearity are not assessed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | N/A                                                                 |

|                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                     |
|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Limit of detection                                                  | <p>The limit of detection is determined for each analyte separately. The following acceptance criterion is applied:</p> <ul style="list-style-type: none"> <li>The limit of detection is <math>\leq 30</math> copies/reaction for each analyte</li> </ul> <p>To verify the limit of detection on a LightCycler480 II instrument (Roche), 20 replicates of each target at 1x LoD are run on a LightCycler480 II instrument. The following acceptance criterion is applied:</p> <ul style="list-style-type: none"> <li>At least 19/20 replicates shall be positive for each target analyte (<math>\geq 95\%</math> agreement)</li> </ul> | <p>The limit of detection in copies/reaction for the different analytes is:</p> <ul style="list-style-type: none"> <li>pUC19-gyrA C261A: 22.95 (11.12 - 49.66)</li> <li>pUC19-gyrA C261G: 15.78 (13.46 - 18.32)</li> <li>pUC19-gyrA G271A: 13.76 (6.3-34.83)</li> <li>pUC19-gyrA G271T: 15.32 (10.3-23.23)</li> <li>pUC19-gyrA A272G: 21.06 (8.77-48.75)</li> <li><i>H. pylori</i> genomic DNA 16S rDNA: 5.87 (3.88-8.65)</li> <li>pUC19-23S rDNA A2142C: 13.82 (8.45-30.20)</li> <li>pUC19-23S rDNA A2142G: 19.19 (11.02-35.08)</li> <li>pUC19-23S rDNA A2143G: 26.71 (9.25-74.3)</li> </ul> <p>Moreover, at least 19/20 replicates were positive for each target analyte, when the LoD was verified on a LightCycler480 II (Roche) cycloer (<math>\geq 95\%</math> agreement).</p> | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no |
| Limit of quantitation                                               | As the <i>Helicobacter direct</i> PCR delivers a qualitative result ("detected" or "not detected"), the limit of quantitation is not.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | N/A                                                                 |
| Assay cut-off                                                       | As the <i>Helicobacter direct</i> PCR delivers a qualitative result ("detected" or "not detected"), the assay cut-off is not assessed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | N/A                                                                 |
| Metrological traceability of calibrator and control material values | The <i>Helicobacter direct</i> PCR kit contains an internal control which is based on an artificial sequence. No suitable reference materials or reference measurement procedures of higher metrological order are available.                                                                                                                                                                                                                                                                                                                                                                                                          | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | N/A                                                                 |
| Stability                                                           | See Transport stability, Shelf life, and In-use stability                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no |

|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                      |                                                                     |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Transport stability | <p>Before and after the transport simulation, negative and positive samples regarding the test analytes are tested. The following acceptance criteria are applied:</p> <ul style="list-style-type: none"> <li>• No false positive test results.</li> <li>• The agreement of the test results before and after the transport simulation is <math>\leq 10\%</math> for each test analyte and the Internal Control.</li> </ul>                                                                                                                                                                                                                                                                                                     | In accordance with the acceptance criteria, Ct values deviated $\leq 10\%$ for each test analyte and the Internal Control after simulated transport. | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no |
| Shelf life          | <p>The <i>Helicobacter direct</i> PCR shall have a shelf life of 12 months when stored between temperatures from <math>-25\text{ }^{\circ}\text{C}</math> to <math>-18\text{ }^{\circ}\text{C}</math>.</p> <p>Within the shelf-life study, positive and negative samples regarding the test analytes as well as the Positive Control are tested every month until 13 months. The following acceptance criteria are applied:</p> <ul style="list-style-type: none"> <li>• No false positive test results.</li> <li>• The agreement (<math>\Delta\text{Ct}</math>) of the test results between <math>t_0</math> and a measurement test point is <math>\leq 10\%</math> for each test analyte and the Internal Control.</li> </ul> | The shelf life study is still ongoing.                                                                                                               | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no |

|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                             |                                     |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| In-use stability | <p>The <i>Helicobacter direct</i> PCR should be able to be thawed and refrozen 6 times. The following acceptance criteria are applied:</p> <ul style="list-style-type: none"> <li>• No false positive test results</li> <li>• The agreement (<math>\Delta Ct</math>) of the test results between thawing cycle 1 and a later thawing cycle is <math>\leq 10\%</math> for each test analyte and the Internal Control.</li> </ul> <p>Moreover, the <i>Helicobacter direct</i> PCR shall have an in-use stability up to 8 hours in a temperature range from 2°C to 8°C. The following acceptance criteria are applied:</p> <ul style="list-style-type: none"> <li>• No false positive test results</li> <li>• The agreement (<math>\Delta Ct</math>) of the test results before and after storage at 4 °C is <math>\leq 10\%</math> for each test analyte and the Internal Control.</li> </ul> | In accordance with the acceptance criteria, Ct values deviated $\leq 10\%$ for each test analyte and the Internal Control after 6 times thawing and refreezing as well as after 8 hours of storage at 4 °C. | <input checked="" type="checkbox"/> |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|

#### 1.2.6.5.2. 2 Clinical performance

For the evidence of clinical performance of the *Helicobacter direct* PCR, we evaluated the parameters according to Annex I, section 9.1 b) of the IVDR. Diagnostic sensitivity and specificity data of the *Helicobacter direct* PCR fulfill the acceptance criteria (Table 5). In conclusion, clinical performance data demonstrate clinical evidence of the *Helicobacter direct* PCR.

Table 5: Overview of applicable clinical performance parameters and the intended claims in comparison to the achieved results.

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| Clinical Performance Parameter | Acceptance criteria                                         | Results                                                                                                                                                                                                                                                                |
|--------------------------------|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Diagnostic sensitivity         | For each analyte, the diagnostic sensitivity is $\geq 90\%$ | <p>For <i>H. pylori</i> yes/no the diagnostic sensitivity is 100.0% (89.4 – 100.0)</p> <p>For Levofloxacin-resistance the diagnostic sensitivity is 100.0% (29.2 – 100.0)</p> <p>For Clarithromycin-resistance the diagnostic sensitivity is 100.0% (73.5 – 100.0)</p> |
| Diagnostic specificity         | For each analyte, the diagnostic specificity is $\geq 95\%$ | <p>For Levofloxacin-resistance the diagnostic specificity is 100.0% (88.4 – 100.0)</p> <p>For Clarithromycin-resistance the diagnostic specificity is 100.0% (83.9 – 100.0)</p>                                                                                        |

#### 1.2.6.6. Ongoing or planned post-market performance follow-up (PMPF)

We use a Post-Market Performance Follow-Up (PMPF) Plan to define PMPF measures to be taken for the *Helicobacter direct* PCR in order to keep the performance evaluation continually updated. The results of the PMPF activities are summarized and evaluated in the post-market performance follow-up report.

The following PMPF activities are planned:

- Research customer feedback, if applicable evaluate for trends and initiate action.
- Compile information from in-house quality control tests. If applicable, evaluate for trends and initiate action.
- Search for information on equivalent/comparative products and alternative procedures:
  - Review the scientific literature and other sources for relevant (clinical) performance and scientific data
  - Monitor relevant clinical guidelines from professional (medical) societies
  - Verify the performance data of equivalent and similar products, including searches in safety databases
- Search for changes in regulations, laws, initiate action if necessary
- Regular check of primer/probe sequences against sequence data bank entries
- Interlaboratory comparisons; further quality assurance programs

#### 1.2.7. Metrological traceability of assigned values

The *Helicobacter direct* PCR kit contains an internal control which is based on an artificial sequence. No suitable reference materials or reference measurement procedures of higher metrological order are available.

### 1.2.7.1. Explanation of the unit of measurement

The chapter is not applicable as no suitable reference materials or reference measurement procedures of higher metrological order are available.

### 1.2.7.2. Applied reference materials and/or reference measurement procedures

The chapter is not applicable as no suitable reference materials or reference measurement procedures of higher metrological order are available.

### 1.2.8. Suggested profile and training for users

We define the following user groups:

Table 6: User Groups

| No. | Name of the User Group  | Short Description                                                                                                                      |
|-----|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| 1   | Healthcare Professional | tertiary/indirect user: collects and handles specimen, uses the results to derive an organizational and/or patient management decision |
| 2   | Laboratory Personnel    | primary user: uses the GastroBac <i>direct</i> PCR for in vitro diagnostic analysis in a medical laboratory.                           |
| 3   | Laboratory Specialist   | primary user: responsible for evaluation and release of the results                                                                    |

Table 7: User Group 1 “Healthcare Professional” as tertiary user

| User group:                                                                          | Healthcare Professional                                                                                                                      |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Typical job title(s):                                                                | Physician, nurse, caregiver, pharmacist, pharmaceutical-technical assistant                                                                  |
| Demographic characteristics (age, sex, language, specific physical attributes):      | no specific gender<br>typical age: between 20 and 67 years<br>not necessarily a native speaker, but knows the required technical terminology |
| Expected qualification (education, degree, training):                                | medical or pharmaceutical education                                                                                                          |
| Expected job experience (related to the product, similar products or IT in general): | No specific job experience related to the product required                                                                                   |
| Typical work environment (physical and organizational/social):                       | clinical environment (e.g. reception area), doctors' office                                                                                  |

|                                                               |                                                                                   |
|---------------------------------------------------------------|-----------------------------------------------------------------------------------|
| Core tasks:                                                   | 1. Register a patient/specimen                                                    |
|                                                               | 2. Collect a specimen                                                             |
|                                                               | 3. Ship the collected specimen                                                    |
|                                                               | 4. Interpret results to make an organizational and/or patient management decision |
| Typical equipment (used during performance of the tasks):     | Swab and transport medium for specimen collection                                 |
| Expected product training (with regard to the medical device) | no training required                                                              |

Table 8: User Group 2 “Laboratory Personnel” as primary user

| User group:                                                                          | Laboratory Personnel                                                                                                                         |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Typical job title(s):                                                                | medical/biological-laboratory assistant, laboratory technician                                                                               |
| Demographic characteristics (age, sex, language, specific physical attributes):      | no specific gender<br>typical age: between 20 and 67 years<br>not necessarily a native speaker, but knows the required technical terminology |
| Expected qualification (education, degree, training):                                | education as medical/biological-laboratory assistant or laboratory technician                                                                |
| Expected job experience (related to the product, similar products or IT in general): | Experience in molecular diagnostic techniques, i.e. nucleic acid extraction and qPCR                                                         |
| Typical work environment (physical and organizational/social):                       | medical laboratory                                                                                                                           |
| Core tasks:                                                                          | 1. Receive the specimen                                                                                                                      |
|                                                                                      | 2. Register the patient/specimen                                                                                                             |
|                                                                                      | 3. Perform nucleic acid extraction according to the laboratory’s standard                                                                    |

|                                                               |                                                                                                                                                                                                                        |
|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                               | 4. Perform the GastroBac <i>direct</i> PCR using a qPCR cycler                                                                                                                                                         |
| Typical equipment (used during performance of the tasks):     | qPCR cycler<br>disposable protective gloves<br>PCR reaction tubes/microtiter plate plus lids/adhesive optical film<br>Pipettes<br>Pipette tips with filter (DNase/RNase-free)<br>Table centrifuge<br>DNA isolation kit |
| Expected product training (with regard to the medical device) | Training in qPCR and <i>in vitro</i> diagnostic techniques                                                                                                                                                             |

Table 9: User Group 3 “Laboratory Specialist” as primary user

| User group:                                                                          | Laboratory Specialist                                                                                                                        |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| Typical job title(s):                                                                | specialist in laboratory medicine                                                                                                            |
| Demographic characteristics (age, sex, language, specific physical attributes):      | no specific gender<br>typical age: between 30 and 67 years<br>not necessarily a native speaker, but knows the required technical terminology |
| Expected qualification (education, degree, training):                                | university degree, specialist training for laboratory medicine                                                                               |
| Expected job experience (related to the product, similar products or IT in general): | specialist training in infectious respiratory diseases                                                                                       |
| Typical work environment (physical and organizational/social):                       | medical laboratory                                                                                                                           |
| Core tasks:                                                                          | Analyze and release the diagnostic report                                                                                                    |
| Typical equipment (used during performance of the tasks):                            | qPCR cycler with corresponding software<br>LIMS software                                                                                     |

|                                                               |                                            |
|---------------------------------------------------------------|--------------------------------------------|
| Expected product training (with regard to the medical device) | Analysis and interpretation of the results |
|---------------------------------------------------------------|--------------------------------------------|

### 1.3. 3 Annex

#### 1.3.1. 1 Terms and Abbreviations

The following table lists document-specific abbreviations and definitions:

| Term                        | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Reference           |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <b>CDx</b>                  | Companion diagnostic                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | n. a.               |
| <b>Companion diagnostic</b> | <p>Device which is essential for the safe and effective use of a corresponding medicinal product to:</p> <ul style="list-style-type: none"> <li>- identify, before and/or during treatment, patients who are most likely to benefit from the corresponding medicinal product;</li> <li>or</li> <li>- identify, before and/or during treatment, patients likely to be at increased risk of serious adverse reactions as a result of treatment with the corresponding medicinal product</li> </ul> | IVDR, Art. 2        |
| <b>Contra-indication</b>    | Specific medical reasons for not using a particular IVD medical device in the usual way (e. g. a virus infection that interferes with the biomarker analysis, a urinary tract infection that affects the results of a urine test).                                                                                                                                                                                                                                                               | internal definition |
| <b>DI</b>                   | Device Identifier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | n. a.               |
| <b>EMDN</b>                 | European Medical Device Nomenclature                                                                                                                                                                                                                                                                                                                                                                                                                                                             | n.a.                |
| <b>EUDAMED</b>              | European Database on Medical Devices                                                                                                                                                                                                                                                                                                                                                                                                                                                             | n.a.                |

|                         |                                                                                                                                                                                                                        |              |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| <b>FSCA</b>             | Field Safety Corrective Action;<br>Corrective action taken by a manufacturer for technical or medical reasons to prevent or reduce the risk of a serious incident in relation to a device made available on the market | IVDR, Art. 2 |
| <b>FSN</b>              | Field Safety Notice;<br>Communication sent by a manufacturer to users or customers in relation to a field safety corrective action                                                                                     | IVDR, Art. 2 |
| <b>IFU</b>              | Instructions For Use;<br>Information provided by the manufacturer to inform the user of a device's intended purpose and proper use and of any precautions to be taken                                                  | IVDR, Art. 2 |
| <b>Intended purpose</b> | Use for which the IVD medical device is intended according to the data supplied by the manufacturer on the label, the IFU, or in promotional and sales materials and as specified by the performance evaluation.       | IVDR, Art. 2 |
| <b>IVD</b>              | In Vitro Diagnostic                                                                                                                                                                                                    | n. a.        |
| <b>IVDD</b>             | Directive 98/79/EC of the European Parliament and of the Council of 27 October 1998 on in vitro diagnostic medical devices                                                                                             | n. a.        |
| <b>IVDR</b>             | European Regulation 2017/476 on in vitro diagnostic medical devices                                                                                                                                                    | n. a.        |
| <b>Kit</b>              | Set of components that are packaged together and intended to be used to perform a specific in vitro diagnostic examination, or a part thereof                                                                          | IVDR, Art. 2 |

|                                |                                                                                                                                                                                                                                                                                                           |                     |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <b>Lay person</b>              | Individual who does not have formal education in a relevant field of healthcare or medical discipline                                                                                                                                                                                                     | IVDR, Art. 2        |
| <b>Limitation</b>              | A situation/factor that (may) affect the results of an in-vitro diagnostic test (e.g. running a marathon before Ca <sup>2+</sup> -measurement due to untypically high Ca <sup>2+</sup> -level) or for which the test has not been clinically validated (e.g. usage for children, usage during pregnancy). | internal definition |
| <b>MDSW</b>                    | Medical device software                                                                                                                                                                                                                                                                                   | MDCG 2019-11        |
| <b>n. a.</b>                   | not applicable                                                                                                                                                                                                                                                                                            | n. a.               |
| <b>NB</b>                      | Notified Body;<br>conformity assessment body designated in accordance with this Regulation                                                                                                                                                                                                                | IVDR, Art. 2        |
| <b>Near-patient testing</b>    | Any device that is not intended for self-testing but is intended to perform testing outside a laboratory environment, generally near to, or at the side of, the patient by a health professional                                                                                                          | IVDR, Art. 2        |
| <b>PEP</b>                     | Performance evaluation plan                                                                                                                                                                                                                                                                               | n. a.               |
| <b>PER</b>                     | Performance evaluation report                                                                                                                                                                                                                                                                             | n. a.               |
| <b>Performance of a device</b> | Ability of a device to achieve its intended purpose as claimed by the manufacturer. It consists of the analytical and, where applicable, the clinical performance supporting that intended purpose                                                                                                        | IVDR, Art. 2        |
| <b>PMPF</b>                    | Post-Market Performance Follow-up                                                                                                                                                                                                                                                                         | n. a.               |

|                            |                                                                                                                                                                                                                                                        |              |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| <b>Scientific validity</b> | Association of an analyte with a clinical condition or a physiological state                                                                                                                                                                           | IVDR, Art. 2 |
| <b>Self-testing</b>        | Any device intended by the manufacturer to be used by lay persons, including devices used for testing services offered to lay persons by means of information society services                                                                         | IVDR, Art. 2 |
| <b>SRN</b>                 | Single Registration Number                                                                                                                                                                                                                             | n. a.        |
| <b>SSP</b>                 | Summary of Safety and Performance                                                                                                                                                                                                                      | n. a.        |
| <b>SVR</b>                 | Scientific validity report                                                                                                                                                                                                                             | n. a.        |
| <b>TD</b>                  | Technical documentation                                                                                                                                                                                                                                | n. a.        |
| <b>UDI</b>                 | Unique Device Identification;<br>Series of numeric or alphanumeric characters that is created through internationally accepted device identification and coding standards and that allows unambiguous identification of specific devices on the market | IVDR, Art. 2 |

### 1.3.2. 2 Revision history

| SSP revision number | Date issued | Change description | Revision validated by the Notified Body |                          |
|---------------------|-------------|--------------------|-----------------------------------------|--------------------------|
| 13                  | 01.07.2026  | Initial creation   | <input type="checkbox"/>                | Yes                      |
|                     |             |                    | <input type="checkbox"/>                | Validation language: ENG |
|                     |             |                    |                                         | No (*see note)           |
|                     |             |                    |                                         |                          |

\*For class C devices, a draft SSP should be submitted to the NB involved in the conformity assessment as part of the application documents. The NB should validate the draft SSP. If the relevant certificate covers more than one device, at least one draft SSP should be validated by the NB against relevant documents in the technical



documentation during the initial conformity assessment before issuing the certificate. Any other draft SSPs that are not validated at the initial conformity assessment should be at least validated once during the period of validity of the certificate.