

Appendix 2 – List of External Documents

| No. | Code | Document name | Document type | Version | Date | Notes |
|-----|------------------|---|---------------|---------|------|-------|
| 1 | C2733 | Agreement for purchasing of contact lenses | | | | |
| 2 | ISO 20714:2021 | Information supplied by the manufacturer | | | | |
| 3 | ISO 13485:2016 | Medical devices — Quality management systems — Requirements for regulatory purposes | | | | |
| 4 | ISO 14971:2019 | Medical devices — Application of risk management to medical devices | | | | |
| 5 | ISO 10993-5:2009 | Biological evaluation of medical devices — Part 5: Tests for in vitro cytotoxicity | | | | |
| 6 | MDCG 2020-7 | Guidance on PMCF plan template | | | | |
| 7 | MDCG 2020-6 | Guidance on sufficient clinical evidence for legacy devices | | | | |
| 8 | MDCG 2020-5 | Guidance on clinical evaluation – Equivalence | | | | |

Commented [AES1]: If the organization uses electronic

Commented [AES2]: If you want to find out more about document control, see this article:

Commented [AES3]: Use the code, name and version that is given by the external owner of the document.

Commented [AES5]: Include document version where

Commented [AES6]: External document owners may include

Commented [AES4]: E.g., national regulation, harmonized

Commented [AES7]: Listed items are just the examples of

[organization name]

| | | | | | | |
|----|--------------------------|--|--|--|--|--|
| 9 | MDCG 2019-15 rev.1 | Guidance notes for manufacturers of class I medical devices | | | | |
| 10 | MDCG 2020-2 rev.1 | Class I transitional provisions under Article 120 (3 and 4) – (MDR) | | | | |
| | | | | | | |
| | | | | | | |

[job title]

[name]

[signature]

Commented [AES8]: Only necessary if the Procedure for Document and Record Control prescribes that paper documents must be signed.