UDI: Implementation and Application

September 26, 2019

Presented to CIMDR

Presented by Robert A Hankin, PhD
President & CEO
HIBCC
US FDA UDI Final Rule passed September 2013

The UDI Rule was established to:

- Facilitate the rapid and accurate identification of all devices
- Improve the process for device recalls
- Standardize device labeling and identification for electronic health records, clinical information systems, claims data sources and registries
- Allow all stakeholders to access important device information
## US FDA UDI Rule: Compliance Dates

<table>
<thead>
<tr>
<th>Date</th>
<th>Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>September 24, 2014</strong></td>
<td>The labels and packages of class III medical devices and devices licensed under the Public Health Service Act (PHS Act) must bear a UDI.</td>
</tr>
<tr>
<td><strong>September 24, 2015</strong></td>
<td>The labels and packages of implantable, life-supporting, and life-sustaining devices must bear a UDI.</td>
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<tr>
<td><strong>September 24, 2016</strong></td>
<td>The labels and packages of class II medical devices must bear a UDI. A class III device that is required to be labeled with a UDI must bear a UDI as a permanent marking on the device itself if the device is a device intended to be used more than once and intended to be reprocessed before each use.</td>
</tr>
<tr>
<td><strong>September 24, 2018</strong></td>
<td>A class II device that is required to be labeled with a UDI must bear a UDI as a permanent marking on the device itself if the device is a device intended to be used more than once and intended to be reprocessed before each use. The labels and packages of class I medical devices and devices that have not been classified into class I, class II, or class III must bear a UDI.</td>
</tr>
<tr>
<td><strong>September 24, 2020</strong></td>
<td>Class I devices, and devices that have not been classified into class I, class II, or class III that are required to be labeled with a UDI, must a bear UDI as a permanent marking on the device itself if the device is a device intended to be used more than once and intended to be reprocessed before each use.</td>
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</tbody>
</table>
## US FDA UDI Rule: Compliance Dates Enforcement Discretion

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<tr>
<td><strong>September 24, 2020</strong></td>
<td>FDA does not intend to enforce UDI labeling, GUDID Data Submission, and Standard Date requirements for Class I and unclassified devices manufactured and labeled on or after September 24, 2018.</td>
</tr>
<tr>
<td><strong>September 24, 2021</strong></td>
<td>FDA does not intend to enforce UDI labeling, GUDID Data Submission, and Standard Date requirements for finished Class I and unclassified devices manufactured and labeled before September 24, 2018.</td>
</tr>
<tr>
<td><strong>September 24, 2022</strong></td>
<td>FDA does not intend to enforce Direct Mark requirements for Class I and unclassified devices.</td>
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</table>
EU Medical Device Regulation (MDR) Background

Two new Regulations (Regulation (EU) 745/2017 on medical devices and Regulation (EU) 746/2017 on In Vitro diagnostic medical devices) were adopted in April 2017 and entered into force on 25 May 2017.

These Regulations introduce an EU identification system for medical devices based on a Unique Device Identifier (UDI).

The UDI system will facilitate easier traceability of medical devices, significantly enhance the effectiveness of the post-market safety-related activities for devices and allow for better monitoring by competent authorities. It will also help to reduce medical errors and to fight against falsified devices.
# EU MDR Compliance Dates

<table>
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<tr>
<td><strong>May 26, 2020</strong></td>
<td>End of transitional period. Date that regulation will apply fully. Devices with existing certificates are valid until May 27, 2024.</td>
</tr>
<tr>
<td><strong>May 26, 2021</strong></td>
<td>Implantable and Class III device labeling deadline</td>
</tr>
<tr>
<td><strong>May 26, 2023</strong></td>
<td>Class IIa and Class IIb device labeling deadline Direct marking of reusable implantable and Class III device deadline</td>
</tr>
<tr>
<td><strong>May 27, 2024</strong></td>
<td>Maximum validity of existing certificates</td>
</tr>
<tr>
<td><strong>May 26, 2025</strong></td>
<td>Class I device labeling deadline Direct marking of reusable Class IIa and Class IIb device deadline Any devices not in compliance in the supply chain that have not reached the end user are no longer marketable and must be withdrawn.</td>
</tr>
<tr>
<td><strong>May 27, 2027</strong></td>
<td>Direct marking of reusable Class I device deadline</td>
</tr>
</tbody>
</table>

*Note: Eudamed requirements may have an additional 18-month transitional period*
What is a UDI?

A UDI is composed of the Device Identifier (DI) and the Production Identifier (PI).

The DI is the mandatory, fixed portion of the UDI. A HIBCC DI includes the following:
- Labeler Identification Code (LIC) – Company Prefix assigned by HIBCC
- Product/Catalog Code
- Unit of Measure (Package level indicator)

The PI is the variable, conditional portion of the UDI. A HIBCC PI may include one or more of the following:
- Lot
- Serial
- Manufacture Date
- Expiration Date
Key Differences Between US FDA UDI and EU UDI

Minimal differences in labeling requirements. Majority of differences are in exceptions and database requirements.

- Basic UDI – DI (EU MDR only, virtual identifier)
- Existing inventory exemptions (2025 for EU MDR / 3 years post UDI implementation date for US FDA)
- Location/form of UDI carrier on labeling of small packages (Only AIDC required for EU MDR / Both AIDC and HRI required, with exceptions, for US FDA)
What is an Issuing Agency?

US FDA accrediting three issuing agencies for the issuance of UDIs

- HIBCC, GS1, and ICCBBA
- Each issuing agency has an approved labeling standard
- All UDIs must be in one of the approved issuing agency formats
The European Commission has accredited four issuing agencies for the issuance of UDIs:

- HIBCC, GS1, ICCBBA, and IFA GmbH (geared towards pharmaceuticals)
- Each issuing agency has an approved labeling standard
- All UDIs must be in one of the approved issuing agency formats
HIBCC: An FDA and EU Accredited Issuing Agency

Industry-supported, internationally accredited nonprofit SDO with an exclusive healthcare focus.

Identified by the European Union (EU) and the International Medical Device Forum (IMDRF) in their Medical Device Regulation (MDR)

Accredited by ANSI, CEN, and ISO.
Myth: Everyone should adopt a single bar code standard

- There are no regulatory agencies that require a single standard for UDI compliance
- Scanners can read any bar code, regardless of standard

Myth: HIBCC is only in the US

- The HIBC standard is accepted globally
- HIBCC has labelers across the world (View list of labelers)
HIBCC UDI Key Characteristics

Alphanumeric dataset means:
- Largest set of possible identifiers
- Literal encoding of existing product codes
- No cross referencing, no duplicates, and codes never need to be reused

Labeler Identification Code (LIC) registration is a one-time fee. There are no recurring or annual costs to use the HIBCC system.

Accepted globally.

One LIC can be used to create all your UDIs.

To complete the LIC application visit www.hibcc.org.
Choosing an Issuing Agency

**HIBCC**
- Alphanumeric
- Variable Length Product Codes
- Healthcare Specific Products
- One-time Fee

**GS1**
- Numeric Only
- Fixed Length Product Code
- Retail Products
- Annual Fees
Access HIBCC UDI Suite

Create, Calculate, and Confirm UDI Information with HIBCC’s suite of cloud-based tools

How do I create a UDI?

Create UDI
This on line utility will generate a UDI from the product information you enter. In combination with your HIBCC LIC the Creator tool will provide you with the correct data combination for printing on packages and to meet FDA-required uploads to the GUDID.

What is my check character?

Calculate Check Character
Every HIBCC symbol includes a Modulo-43 check character which is derived from the product that you enter. Our tool will calculate the correct modulo-43 check character for you.

Is my UDI on the FDA’s GUDID?

Check UDI with FDA GUDID
Enter an existing UDI on our tool to search the FDA database and confirm the product information that corresponds to your UDI. This tool also verify the validity of the Labeler’s Identification Code (LIC) included in your UDI against HIBCC’s LIC database.
Primary Data Structure

**Step One: Enter Your Data**

*The LIC registered address should match your FDA GUDID account information. If not, you can use our Apply for or Update an LIC.*

- **Registered Company Name**: CH BIOMEDICAL, INC.
- **Division/Subsidiary Name**: Nv-U/-301, Nanopolis Suzhou, 99 Jinjihu Avenue Suzhou Industrial Park Jiangsu Province China
- **Labeler Identification Code**: B785
- **Product / Catalogue Number**: 
- **Unit of Measure / Package Indicator**: 0

[Continue] [Clear]
HIBCC UDI Suite – Calculate Check Character

Access HIBCC UDI Suite

Create, Calculate, and Confirm UDI Information with HIBCC’s suite of cloud-based tools

HIBC Check Character Modulo 43 Generator

Enter UDI / bar code data (one data string per line)

Generate Check Character

<table>
<thead>
<tr>
<th>UDI / Bar code data</th>
<th>Check Character</th>
<th>UDI with Check Character</th>
<th>Human Readable Interpret</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 +B785ABC1230</td>
<td>P</td>
<td>+B785ABC1230P</td>
<td>+B785ABC1230P</td>
</tr>
</tbody>
</table>

Each of the HIBC LIC Standard data structures employs a Modulo 43 Check Character for additional data security. The Check Character is the Modulo 43 sum of all the character values in a given message, and is printed as the last character in a given message, preceding the Stop Character. Leading and trailing asterisk (*) characters in the human-readable interpretation are not used in calculating the Check Character and are only represented in the human readable interpretation.

When do I include a Check Character?

The HIBC Check Character must be included in the bar code and human-readable interpretation on the device label. The HIBC Check Character is not included in the Device Identifier submitted to the FDA's GUDID.
HIBCC UDI Suite – Check UDI with US FDA GUDID

Access HIBCC UDI Suite

Create, Calculate, and Confirm UDI Information with HIBCC’s suite of cloud-based tools

Enter UDI to search the FDA-GUID

Labeler Identification Code: 8066  Status: 8066 is a Valid HIBCC LIC

Device ID: B666C130B1  Device ID Type: Primary  Issuing Agency: HIBCC

Brand Name: CONN, ETI 31/8" X 31/8"  Company Name: NOVOCOR COR

Device Description: A sterile plastic device designed to join two or more tubes of a cardiopulmonary bypass system circuit, typically to create an extension or shunt; it may also be used to connect ancillary disposable devices (e.g., temperature probe). It typically has a Y-shape or straight design and is profiled at its ends to create leak-proof connections. This is a single-use device.

Version / Model Number: C130B  Catalog Number: None

Device Count: 200

Device Characteristics: Labeling does not contain MRI Safety Information | For Single-Use

FDA Product Code:

Product Code: 200  Product Code Name: Accessories, Blood Circuit, Hemodialysis

Package Dist Found: 4

| Package ID | B666C130B3 | Quantity: 400  Contains Di Number: B666C130B1  Status: In Commercial Distribution |
| Package ID | B666C130B4 | Quantity: 600  Contains Di Number: B666C130B1  Status: In Commercial Distribution |
| Package ID | B666C130B5 | Quantity: 600  Contains Di Number: B666C130B1  Status: In Commercial Distribution |
| Package ID | B666C130B2 | Quantity: 600  Contains Di Number: B666C130B1  Status: In Commercial Distribution |

View more information from FDA GUDID

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