

HS-360 Economy Four Wheel Mobility Scooter Technical File -Master File

No.	Subject	Attendees & Responsibilities											content
		Document control	R&D Department	Production control	Quality Assurance	Production Technique	Procurement Division	Stamping Division	Production Division	Welding Division	Management Representative	Materials Division	
1	Device introduction												
1-1	Factory introduction										√		
1-2	Device description		√										(Researching proposal)
1-3	Device series		√										
	Specification		√										specification(annex I)
	Main/key materials		√										(annex I)
1-4	Intended purpose/users		√										
1-5	Classification		√										class I
2	GSPR												
2-1	Checking list		√										MDR 2017/745
2-2	List of applicable harmonized standards		√										MDR 2017/745
2-3	Test report		√										MDR 2017/745
2-4	Supporting evidence		√										MDR 2017/745
3	Product risk management(ISO14971)												
3-1	Flow chart		√										EN/ISO14971(attachment)
3-2	Q&A 2.1~2.34		√										EN/ISO14971(attachment)
3-3	D1~D8		√										EN/ISO14971(attachment)
3-4	Severity : Frequency		√										EN/ISO14971(attachment)
3-5	Tools for analysis		√										EN/ISO14971(attachment)
3-6	Information of Post-Market		√										EN/ISO14971(attachment)
3-7	Team of risk analysis, training and qualified		√										EN/ISO14971(attachment)
3-8	Product verification and validation		√										EN/ISO14971(attachment)
4	Design control												
4-1	Developing flow chart in accordance with ISO 13485, 7.3		√										(annex I)
4-2	Layout		√										LAY OUT(annex I)
4-3	Key/Safety parts : labeling				√								power moude 、 charger(attachment) CE(annex I)
4-4	Carton : IFU...		√										attachment
4-5	Declaration of device conformity in accordance with harmonized stanard		√										(attachment RD10)
5	Product manufacturing procedure												
5-1	Flow chart in accordance with ISO13485, 7.5							√					GMP
5-2	Description of key manufacturing equipment							√	√				GMP
	Management /control for key manufacturing process							√	√				Welding and assembly (Assembly :CT-AS-M-0001_1.0_)

6	Device sterilization												
7	Biocompatibility												
8	Clinical evaluation												
9	Procedure for labeling control												
10	Declaration and conformity												
11	Preventive and Corrective Action												
12	Procedure for advising of design change												
13	Product catalogue												
13-1	Model name/ series												parts list(annex I)
13-2	Production technical data												product technical data (annex I)
14	CE TCF standard												
	Declaration and conformity in accordance with product harmonised standard												
	EN (http://www.europa.eu.int ; newapproach.org)												EN60601-1-2
	ISO (http://www.iso.ch)												CISPR 14
	IEC (http://domino.iec.ch)												EN61326
	National standards												EN55011
15	CE TCF report												
15-1	Eleconronic products												
	EN60601-1(Medical electrical equipment - Part 1: General requirements for basic safety and essential performance)												