• SÚKL

Manual No. 13 – Performance Study Module

On 26 May 2022, Regulation (EU) 2017/746 of the European Parliament and of the Council of 5 April 2017 on in vitro diagnostic medical devices and repealing Directive 98/79/EC and Commission Decision 2010/227/EU (hereinafter referred to as the "IVDR") and the related Act No. 375/2022 Coll., on Medical Devices and In Vitro Diagnostic Medical Devices (hereinafter referred to as the "Act on MD and IVD") governing the area of in vitro diagnostic medical devices took effect. With regard to the postponed EUDAMED database go-live date to no earlier than Q4 2023, in its transitory provisions, the Act on MD and IVD reflects the use of the RZPRO medical device registry for agendas that are to be covered by the EUDAMED database in the future.

This document describes the module for the submission of performance study (hereinafter referred to as the "performance study" or "SFE") notifications. Pursuant to the IVDR, PERFORMANCE STUDY / SFEs are to be notified via EUDAMED. The Act on MD and IVD contains transitory provisions according to which the RZPRO registry is to be used for the submission of applications for performance studies, their notifications and record-keeping, notification of substantial changes and reporting of serious adverse events arising in the course of performance studies until the full performance study module is available. As of the IVDR effective date, performance study reporting shall be conducted in compliance with the IVDR. The particulars of a performance study application are governed by Art. 66(1) of the IVDR and related Annex XIII (sections 2 and 3) and Annex XIV. The particulars of notifications of performance studies or substantial changes thereto are governed by the respective articles of the IVDR.

To gain access to the performance study / SFE module, it is necessary to register the operation of a "clinical investigation sponsor". The process is described in Manual No. 1.

If you wish to perform any action associated with a performance study, please proceed as explained below:



1. Log in to RZPRO Registry

- 1) In your web browser, open the following site: www.rzpro.cz.
- 2) Approximately in the middle of the page, you can see a link called "Access to RZPRO for experts and notifiers". Click the title with your mouse.

Access to RZPRO for experts and notifiers

3) The following page will come up and prompt you to log into your user account. Enter your username (typically composed of the first six letters of your surname and the first letter of your first name) and password, i.e., the data you have received in the RZPRO access e-mail.

Uživatelské jméno / Username: Osobní heslo / PIN: Odeslat / Send Obnova osobního hesla / PIN renewal	อายา เก นอกาย ละะะงนกะ	and one time password
Osobní heslo / PIN: Odeslat / Send Obnova osobního hesla / PIN renewal	Uživatelské jméno / Username:	
Odeslat / Send Obnova osobního hesla / PIN renewal	Osobní heslo / PIN:	
	Odeslat / Send Obnova	osobního hesla / PIN renewal

4) When you complete the required data, click on the "Send" button. At that moment, check your mobile phone/e-mail, where a one-time password will be sent. The validity of the one-time password is limited. Should it expire, please click the "Back" button.



5) The following page will come up:

řihlášení do registrů rezortu zdravotnictví / Login to the registers of the Ministry of Health	🖸 Domů / Home
Přihlášení / Login	
Jednorázový kód byl zaslán pomoci SMS. / One-time password has been sent to you by SMS.	
Jednorázový kód / One- time paseword:	
Odeslat / Send Zpět / Back	

The word "SMS" in the green field may be also replaced with the word "e-mail" – it depends on which login option has been set up.

- 6) In a moment, a one-time password will arrive on your mobile phone/e-mail. Please enter the code in the "*One-time password*" field and click the "*Send*" option.
- 7) A page showing an upper bar will be displayed. On this page, click on the "RZPRO" green field.

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Vážení uživ pro nahláši umistěná a adresu <u>neh</u> S pozdrave	ratelė, eni problėmi plikace HD j pritesk regist m administr	u v testovaci verzi e sice funkčni, nic n <u>vSuzia cz</u> Děkuje stoři	prosim používejte v méně se také jedná j eme.	ýhradně HelpOv pouze o testovi	esk v ostrém pror Icí verzi. V případ	dředi, výrazně tak ě, že nemáte příst	urychlite řešení Vámi zadan up do ostrého prostředí, zaš	iho požadavku. Zde lete Váš požadavek na
Helpdesk 222	269 999							
Intern(posta - nepti	ectene zpravy					Seznam ukolů	
DVB	im.	Registr	Ordescotor		Piedmét			
C 🖬				_	_	Serer	C	A PROPERTY.



1) The page displayed in the picture below will appear (the English version is unavailable). On this page, click the "Studie funkční způsobilosti" (performance study)" green field (it will be displayed only in case of a previously confirmed notification of operation of a "clinical investigation sponsor" or upon receipt of a power of attorney via JSU from the person for whom the notification of operation of a "clinical investigation sponsor" has been confirmed.

PRO (Národní registrizdravatn Márodní registrizdravatni márodní registrizdravatni Disoba	ických prostřecků), RZPRO,	Klinické zkoutky	Studie funktini způsobilosti	-	Studie funkční způsobilosti	Schovat / Hisk
Seznam úkolů /	Tasks list					

2. Performance Study Module

When you enter the Performance Study module (hereinafter referred to as the "PERFORMANCE STUDY / SFE module") as per the instructions, the homepage with a menu of options and a dashboard will come up, showing a recapitulation of the active status of handling of applications, reports, and delivered decisions. The dashboard is not displayed when you run the module for the first time and there is no application in the system.

Domú / Home Person	Medical devices Clinical Investigation	
		Schovat / Hide
Eunctional performance	se study	🛛 Heip 🕨 🗮
Navigation	Active applications	
Edited applications	Application status	Count
Submitted applications	It was appealed	1
List of authorized SFE	Editing	15
Action	Call for completion	1
New SEE	Processed	6
	Processed	5
	Total	28
	Active decisions You have no active decisions	



2.1. PERFORMANCE STUDY / SFE Module Main Menu

2.1.1. **Options menu window**

eni) Mere Person	Notice Circuit	Navigation	•
		Edited applications	Setzean/Hide
unctional performance	<u>be study</u>	Submitted applications	
Navigation • Edited applications	Active applications Application status	List of authorized SFE	
Submitted applications) List of authorized SFE	Editing	Issued decisions)
dion +	Aborted Processed	Action	
	Processed Total	New SFE	
	Active decisions		

Navigation:

- Edited applications displays a list of all not yet submitted applications of the respective sponsor, with the option to search and display the application detail. When you click on the application detail, the option allowing you to apply will come up.
- **Submitted applications** displays a list of all submitted applications of the respective sponsor, with the option to search and display the application detail, to run the options to process the application in terms of the Code of Administrative Procedure (application withdrawal, appeal, etc.).
- List of authorised PERFORMANCE STUDY / SFE displays a list of all authorised performance studies of the respective person with the option to search and display the PERFORMANCE STUDY / SFE detail.
- **Issued decisions** displays a list of all decisions issued by administrative authorities regarding the submitted applications of the concerned sponsor with the option to search. The list of decisions is common for several modules at the same time.

Action:

• New PERFORMANCE STUDY / SFE – generates a form for the completion of an application for the authorisation of an PERFORMANCE STUDY / SFE conduct and its submission.



2.1.2. Homepage dashboard

Active applications		
Application status	Count	
It was appealed	1	
Editing	<u>15</u>	
Call for completion	1	
Processed	<u>6</u>	
Processed	5	
Total	<u>28</u>	
Active decisions		
You have no active decisions		

The dashboard is split into the following overviews:

- Active applications displays the number of active pending applications for performance studies at various stages of the administrative procedure. If you click on the application count field, the filtered list of the sponsor's applications will be displayed.
- Active decisions displays an overview of the number of decisions by types and action status, which have been issued by the Institute and have not become final as yet. If you click on the Count field, a filtered list of entities for detailed display will come up.

2.2. New Application for the Conduct of a Performance Study

To submit a new application for the authorisation of a PERFORMANCE STUDY / SFE conduct, please click the "New SFE" button on the homepage of the "Performance study / SFE" module.

Edited	applications)
Submitt	ed applications)
List of a	authorized SFE)
Issue	ed decisions	
Action		
(N	lew SFE	

The form for the submission of a new application for the authorisation of a performance study conduct will come up.

lavgation 🔺	Administrativo I	Navigation	
Scientified apprications) (is: of authorized SFE)	Surgect (Submitted applications	Appleation Editing status
Issued decisions		List of authorized SFE	
Save)	SFE information	Issued decisions	
Delete Check	a sin ion	Action 🔺	
File)	SELON	Save	
	Zsrácený názes	(Delete)	
	da Zádnal ofadk	Check	147 CMas @Na
	Ófeani registrað	(File)	
	Колсерон БЕТ		u
	Plan number		

Upon opening the form for the submission of a new PERFORMANCE STUDY / SFE, the RZPRO registry allows for the following actions:

- Save saves the content of the completed form and the saving is confirmed by a message in the info bar under the navigation icons. It is possible to save also forms that have not been fully completed and you still work on them.
- **Delete** irreversibly deletes the currently opened application form. Forms may be deleted only if in the "Editing" status.
- **Check** saves the content of the form and checks the completeness of the mandatory fields and included attachments. The result of the check is displayed in an information message.

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File – this option will apply for processing to the Institute. Before the submission, the form completeness check is performed and, if errors are detected, the submission is not completed, and the user is invited to eliminate the errors. The application Status changes to "Submitted".

2.2.1. Application before submission to the State Institute for Drug Control

An application that has not yet been submitted to the State Institute for Drug Control (hereinafter referred to as the "Institute") is in the edited status and does not have any allocated file number. The list of not yet submitted applications is available from the navigation field on the homepage of the "Performance Study" module.

	showers translige	in INd	vigation	•		_
			Edited application	ns	1	Schowac/Hilde
Functional perform	ance study	S	ubmitted applicat	ions		1040
Folded applications	Active applications	G	list of authorized :	SFE		
Submitted applications	D E was appealed	C	Issued decision	5		
Issued decisions Action	Aborted	Ac	tion			
(New SFE	Processed Processed		New SFE			
						-Trianatese
	Active decisions					
	You have n	o active decisions				
Application date - to	Decision	date - from	Decision date - to	Plen	ipotentiary agency	
Application date - to	Decision	date - from	Decision date - to	Plen	ipotentiary agency	
Application date - to - Rozšířené vyh Manufacturer - the nam	Decision Iedávání 1e Mu	date - from	Decision date - to	Plen	ipotentiary agency Locations of perform	ing the SFE in
Application date - to	Decision Decision Iedávání Ne Mu	date - from	Decision date - to	Plen	Ipotentiary agency Locations of perform Republic	ing the SFE in
Application date - to	Decision Dec	date - from iticentric All items) Yes) No	Decision date - to	Plen	Locations of perform Republic	ing the SFE in
Application date - to	Decision Pedávání ne Mu C S Off	date - from iticentric All items) Yes) No lcer's name	Decision date - to	Plen	Locations of perform Republic	ing the SFE in
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Application date - to - Rozšířené vyh Manufacturer - the nam Ethics committee name Search Dejete	Decision Ledávání Mu	date - from iticentric All items > Yes > No iteer's name	Decision date - to	Plen	Ipotentiary agency	ing the SFE In
Application date - to - Rozšířené vyh Manufacturer - the nam Ethics committee name Search Delete Edited applications	Decision Iedávání ne Mu	date - from ititicentric All items Yes No iteer's name	Decision date - to	Plen	Ipotentiary agency	ing the SFE in
Application date - to - Rozšířené vyh Manufacturer - the nam Ethics committee name Search Delete Edited applications	Decision Iedávání	date - from ititicentric All items Yes No iteer's name	Decision date - to	Plen	Ipotentiary agency	ing the SFE in
Application date - to - Rozšířené vyh Manufacturer - the nam Ethics committee name Search Delete Edited applications Manufacture	r SFE title	date - from	Decision date - to	Plen	Ipotentiary agency	Ing the SFE In

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2.2.2 Submission of a new functional performance study

If you have completed all of the mandatory fields (highlighted in yellow) and uploaded all of the mandatory attachments, the application may be submitted to the Institute by pressing the *"File"* button. When you press the *"File"* button and confirm the submission of the application (see pictures below), the application is forwarded to the Institute and **may no longer be edited**. Editing an application after its submission is possible only if a **request for amendment of the application** issued by the Institute is delivered.





Vavigation	Admi	histrative information	
Back to applications List of authorized SFE Issued decisions	Subje	ct Request for authorization SFE	Application Editing status
Action Action	Int	Recapitulation	
Delete Check	Né	Filing is the next step will create payment of the following amounts:	ent instructions with detailed paymen
File File	Сс	Administrative fee	1 000,00 Kč
Copy of the application Application fee	Int	Compensation expert activities	0,00 Kč
	Cc	Platby musí být provedeny do pěti dnů od pod bankou příjemce ani do dvaceti dnů od podání	ání žádosti. Nebudou-li platby zaúčtovány žádosti, bude řízení zastaveno.
			File

2.3. Submitted Applications for Performance Studies

2.3.1. Searching and filtering submitted applications

On the PERFORMANCE STUDY / SFE module homepage, click on the "Submitted applications" button.



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Telephone: +420 272 185 111 Fax: +420 271 732 377 E-mail: posta@sukl.cz Web: www.sukl.cz

Santé/Hores Porcan M	dias Circai sten Insanigator	Navigation	
		Edited applications	Distance in the
unctional performance s	atudy	Submitted applications	
Novigation A Edited applications Submitted applications	Application status It was appealed	List of authorized SFE	
Action A	Ediling Aborted Processed	Action	×
	Processed That	New SFE	
	Active decisions		

ubmitte	d application	IS « Functional per	formance study						C Help
Search									
ponsor - the	e name	Sponsor -	the state	SFE	Etitle	Pro	tocol number		
D name		Name of	competent healthcare	provider that is SID	C file number	Apr	plication date - from		
		authorize	d of performing the SF						
oplication da	ate - to	Decision	date - from	Dec	ision date - to	Ple	nipotentiary agency		
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egistration r	number								
+ Ro	zšířené vyhledá	vání							
Search	Delete								
3ubmitted	applications								
									I
	Manufacturer	SFE title	Medical devic	File numebr	Subject	Application sta	Filing date	Deadline to	Plenipotentiar
			-		0 0 17				
Close	Abbott Labora	55555555555	Spalničkytest	sukls/82//202	2 Request for a	Submitted	29. 12. 2022	27.02.2023	

A search using a filter can be done by completing one or more filter fields and pressing the "Search" button, which will retrieve the filtered submitted applications.

Overview of statuses:

- EDITING a file number has been allocated the application contained shortcomings based on which the Institute invited you to amend the application and you have already opened the application detail; you can amend/supplement the application in the editing status.
- SUBMITTED the application or requested application amendment has been submitted to the Institute

Manual No 13 – Performance Study



- **VALIDATED** the application is at the validation stage until verified application issuance is notified.
- **UNDER PROCESSED** the Institute's officer assesses the application/requested application amendment in the assessment stage
- **PROCESSED** the application or requested application amendment has been assessed and the outcome forwarded for signature
- **ACCEPTED** the application contains all of the particulars required by law and the Institute has issued a decision on PERFORMANCE STUDY / SFE conduct authorisation.
- CALL FOR COMPLETION you have received a request to amend the application, which has to be
 responded to within the timeline established by the resolution which forms part of the request for
 amendment.
- **TERMINATED** the Institute has issued a resolution to stop the administrative procedure concerning your application.
- **REJECTED** the Institute has issued a decision to decline the submitted application.
- **APPLICATION WITHDRAWN** you have withdrawn your application. Based on this action, the Institute will issue a resolution to stop the procedure. When the resolution is issued, the application status will change to "Terminated".

2.3.1.2. Submitted application detail

To display the detail of any submitted application, which has been generated, saved, and submitted, click on the "**Close-up**" button in the list of submitted applications.



E-mail: posta@sukl.cz Web: www.sukl.cz

Couron							
Sponsor - the	name	Sponsor -	the state	•	SFE title	Pro	tocol number
MD name		Name of authorized	competent healthcare d of performing the SI	provider that is	SIDC file number	Ap	plication date - fr
Application da	ate - to	Decision	date - from]	Decision date - to	Ple	nipotentiary ager
Registration r	number			,			
+ Po	zšířené vyhledá	vání					
T ICO.							
Search	Delete						
Search Submitted	Delete						
Search Submitted	Delete						
Search	Dejete applications Manufacturer	SFE title	Medical devic	File numeb	r Subject	Application sta	Filing date

The filled-in application in the pdf format will be generated by clicking on the "**Copy of the application**" button.

		ve information	Administrativ	Navigation
Submitted	Application status	Request for authorization SFE	Subject	Back to applications List of authorized SFE
sukls7827/2022	SIDC file number	29. 12. 2022	Filing date	Action A Withdraw application
sukls7827/2022	SIDC file number	29. 12. 2022	Filing date	Withdraw application

2.3.1.3. PERFORMANCE STUDY / SFE registration number

For an authorised PERFORMANCE STUDY / SFE, a unique identifier (registration number) will be generated – these are displayed in the list of authorised PERFORMANCE STUDY / SFEs.



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Search						
Functional performance study						
Manufacturer	SFE title	SIDC file number	Registration number	Medical device name	Protocol number	
Český úřad zeměměřický	testujeme	sukls862/2022	0106	test	1234	*
Český úřad zeměměřický	spalničky2	sukls737/2022	0112	Spalničkytest	123456789	
Český úřad zeměměřický	evidenční číslo oprava	sukis1178/2022	0116	evidenční číslo	3005	



2.4 Actions in Response to the Institute's Reaction to the Submitted Application

Based on the Institute's reaction, it is possible to perform the following actions in the **Detail of a submitted application**:

	Appli <mark>cation details</mark> « <u>submit</u>	tted applications	s « <u>Functional performance study</u>		
	Navigation	Administrativ	e information		
	Back to applications List of authorized SFE	Subject	Request for authorization SFE	Application status	Call for completion
F	Issued decisions Action	Filing date	29. 12. 2022	SIDC file	sukls7827/2022
	File an appeal				
	Abandonment of appeal Append an application	Information o	n the notifier		Antoning parameters and an
	Copy of the application	Name	Český úřad zeměměřický a katastrální	ID No.	00025712
	Fee prescription	Contact	Inženýr :-) Jan Prášek	Registration	003172

- Withdraw application based on an application withdrawal, the Institute stops the administrative procedure and no longer considers the submitted application.
- **File an appeal** the application submitter files an appeal from the decision issued by the Institute. The filed appeal must comply with the Code of Administrative Procedure.
- Abandonment of appeal the submitter abandons their right to appeal, which makes the decision final upon that moment; if the conduct of the performance study is authorised, the study may be commenced on the day following the date of the decision becoming final.
- Append an application allows to amend/edit an application based on the Institute's request for amendment.

2.4.1. Withdrawal of a submitted application

The submitted application may be withdrawn by pressing the *"Withdraw application"* button. This generates a Notice within which it is necessary to tick the declaration confirming that you are withdrawing the application. Thereafter, click the **"Withdraw application"** button (the picture below refers to). A withdrawn application may no longer be edited and based on the withdrawal; the Institute shall issue a resolution to stop the administrative procedure. This action is irreversible, and should the applicant thereafter wish to conduct the respective performance study, they will have to apply with the Institute for the PERFORMANCE STUDY / SFE authorisation again.

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Action	Filing dat	29. 12. 2022		SIDC file number	sukls7827/2022
File an appeal					
(Abandonment of appeal)	Inform				
Append an application		Notice			×
Reports 🔺	Name	V souladu s § 38 zákona č. 500/2004 Sb., s	í řád , ve zr	nění pozdějších	
Copy of the application		předpisů, mají účastníci řízení a jejich zástupci pr á S právem nahlížet do spisu je spojeno právo činit si vý t	právo nahlí ýpisy a prá	žet do spisu.	
Fee prescription	Contac	správní orgán pořídil kopie spisu nebo jeho	části.	Právo nahlé	dnout do spisu
		a další práva s tím spojená se uplatňují vůči se spisem aktuálně disponuje (Státní ústav pro	i tomu kontro	správnímu Ju léčiv res	orgánu, který n Ministerstvo
	Inform	zdravotnictví ČR).	Roncio		
	Iniorm	Veškeré údaje jsou zpracovány pro účely Re	aistru	zdravotnický	ích prostředků
	Name	(RZPRO). S těmito údaji bude nakládáno	pouze	způsobem	odpovídajícím
		příslusným ustanovením zákona č. 101/2000 a o změně některých zákonů , ve znění pozdě	Sb., o iších př	ochrane os edpisů. K os	sobních údajů sobním údajům
	Contac	budou mít přístup pouze oprávněné úřední os	oby va	ázané mlče	nlivostí.
	persor				
		Prohlašuji, že podanou žádost beru zpě	et.		
	Close-			[
	PEI			Withd	raw application
	SFL				



2.4.2. Appeal from the Institute's decision

It is possible to file an appeal from a decision by pressing the *"File an appeal"* button. This brings up a form to enter the text on the appeal rationale and it is **mandatory** to attach the document containing the submitter's appeal (click on the "**Select**" button). The appeal may be submitted by pressing the "**File**" button. Appeals are heard by the Ministry of Health of the Czech Republic.

Application details « subm	nitted applications «	Eunctional performance	study				Tiop	
Navigation	Administrativ		ssued decisions « Fun	stional performance study				
Back to applications List of authorized SFE	Subject	Reasoning			nc	Call for completion		
Issued decisions Action	Filing dete	Appeal date	29. 12	2. 2022		sukls7827/2022		
Withdraw application		Text of appeal				30113702772022		
Abandonment of appeal	Information o	B I U abc ((inherited font)	 (inherited size) 	•			
Append an application	Name					00025712		_
Copy of the application	Contact				ion	000470		
	Contact				ion	003172		
		Permitted atta	chements are: *.jpg, *.	peg, *.pdf, *.odf, *.rtf, *.doo	c, *.docx			
		Attachments	Sele	t files				
					111112/012			
		File						

2.4.3. Abandonment of appeal

In case the applicant needs the decision issued by the administrative authority to become final earlier than upon the expiry of the timeline for appeals from the respective decision, they may abandon their right to appeal from the decision. The right to appeal may be abandoned by clicking the **"Abandonment of appeal"** button and subsequent confirmation by pressing the **"Ano"** (Yes) button.

🗩 SÚ	KL	STATE INSTITUT FOR DRUG CON	E TROL	Šrobárova 48 100 41 Prague 10	Telephone: Fax: +420 2	+420 272 71 732 37	185 111 7	E-mail: posta@sukl.cz Web: www.sukl.cz
	/ithdraw applica	tion	23. 12. 202	.2	[number	SUNIST 0217202	.2
	File an appeal andonment of a	ppeal Informat	ion on the notifier					
Rep	orts	A Name	Český úřad	l zeměměřický a katastrální		ID No.	00025712	
	Fee prescription	n Contact person	Inženýr :-)	Jan Prášek Dotaz		Registration	003172	
		Informat	ion on the petition	Skutečně na odvolá	si přejete vzdát so ání?	e práva		
		Name	Český úřad				00025712	
		Contact	Inženýr :-)		Ano	Ne	Pod sídlištěm	1800



2.4.4. Amendment of a previously submitted application

The active applications on the homepage contain also requests for amendment ("Call for completion" status). Click on the active numeral in the "Count" column.

Domú / Home Person	Medical devices	Functional performance study	
Functional performance	ce study Active applications		
Submitted applications	Application status		Count
List of authorized SFE	It was appealed		1
Issued decisions	Editing		<u>16</u>
Action	Call for completion		1
New SFE	Processed		<u>6</u>
	Processed		<u>5</u>
	Total		<u>29</u>
	Active decisions	re decisions	

This will bring you to your submitted applications for which a request for amendment is available. Click on the "Detail" section for an application which is in the "Append an application" status – i.e., click the "**Close-up**" button for an application with SÚKL's file no. sukls...., which is specified in the request for amendment that you have received in your data mailbox or via a postal delivery service. The detail of the application will then come up.

If you wish to display the document that you have received in your mailbox or via a postal delivery service, i.e., the request for amendment of the application – click on the "Decision" tab. The "Decision" tab cannot be used to amend the application.

To amend the application as requested, it is necessary to go back to the application (i.e., the "Detail" tab.).

To amend the application as requested by the request for amendment, click on the "**Append application**" option. This will bring up the same form as that for the submission of a new PERFORMANCE STUDY / SFE, with defaulted data from your previous submission of the concerned PERFORMANCE STUDY / SFE, which may be amended, or it is possible to enclose new attachments.

SÚKL	STATE INSTITUTE	Šrobárova 48 DL 100 41 Prague 10	Telephone: +420 27 Fax: +420 271 732 3	2 185 111 E- 77 W	-mail: posta@sukl.cz /eb: www.sukl.cz
Application deta	ails « Submitted application	s « <u>Functional performance study</u>			
Navigation	Administrativ	e information			
Back to applicat	ions Subject	Request for authorization SFE	Application status	Call for completion	
Action Withdraw applica	Filing date	29. 12. 2022	SIDC file number	sukls7827/2022	
File an appea					
Abandonment of a	appeal Information of	n the notifier			
Append an applic	ation				
Reports	▲ Name	Český úřad zeměměřický a katastrální	ID No.	00025712	
Copy of the applic	cation Contact	Inženýr :-) Jan Prášek	Registration	003172	

The application may be amended in stages; always click on the "Save" button to save your changes. As soon as you amend all the particulars of the requested amendment, click on the "**File**" button to submit the amended application to the Institute. To make sure that the application has been submitted, please check that the application status has been changed from "**Editing**" to "**Submitted**".

Application details « Subm	nitted application	ns « Functional per	rformance study			
Navigation	Administrativ	ve information				
Back to applications List of authorized SFE Issued decisions Action	Subject	Request for au	ithorization SFE		Application status	Editing
Save Delete Check File Reports Copy of the application Application fee	V sou předp nahlíž poříd cc spojel pe (Státr Veške In zákol Na opráv cc 2 1 pe 2 5	Iladu s § 38 isů, mají úča: tet do spisu je ili kopie spis ná se uplatň ko ré údaje jsou nito údaji bude na č. 101/2 nů, ve znění vněné úřední Prohlašuji, že Souhlasím, že	S zákona č. 500/ stníci řízení a jejic spojeno právo čini u nebo jeho části jí vůči tomu správni ntrolu léčiv, resp. M zpracovány pro úče e nakládáno pouze z nakládáno pouze z 000 Sb., o ochra pozdějších předpisů osoby vázané mlč e všechny údaje u e na pravdě. může SUKL kontakt	2004 Sb., správ ch zástupci právo it si výpisy a práv . Právo nahlédnout imu orgánu, který inisterstvo zdravotr spůsobem odpovída neč osobních údají čenlivostí. uvedené v této žá ovat etickou komisi	ní řád, ve nahlížet dc ro na to, ab do spisu a se spisem a nictví ČR). tnických pro jícím přísluš jíů a o zr jím budou n ádosti jsou	znění pozdějších o spisu. S právem py správní orgán další práva s tím ktuálně disponuje ostředků (RZPRO). ným ustanovením měně některých nít přístup pouze správné, úplné
	SFE title		555555555555555555555555555555555555555	555		Next



2.5 Management of Authorised PERFORMANCE STUDY / SFEs

2.5.1. List of authorised PERFORMANCE STUDIES / SFEs

If you wish to display the list of authorised applications for performance studies, use the "List of authorised SFE" option.

nå i Hame Person	Medical Clinical Functional devices Investigation study	
inctional perfor	mance study	
Nevigation	Active applications	
Edited application	Application status	Count
Submitted applicati	it was appealed	1
List of authorized 5	Editing	14
dian	Submitted	1
New SFE	Aborted	1
	Call for completion	1
	Validated	1
	Processed	4
	Processed	5
	Number of the state of the stat	50

This will bring up a list with the option to apply filters, just as described in chapter "2.3.1. Searching and filtering submitted applications". The description of individual fields of the search filter is available from the RZPRO user manual.



For more detailed information on the performance study, the possibility to submit a report on PERFORMANCE STUDY / SFE initiation, submitting an annual report, etc., and the conduct of other actions (application for change to PERFORMANCE STUDY / SFE, application to continue a PERFORMANCE STUDY / SFE previously suspended by the sponsor or the Institute), click on the **"Close-up"** of the concerned PERFORMANCE STUDY / SFE in the list of authorised PERFORMANCE STUDIES / SFEs. This will bring up the PERFORMANCE STUDY / SFE detail with individual tabs containing detailed information on the PERFORMANCE STUDY / SFE and a panel with buttons for the submission of individual reports and applications that may be filed for the authorised PERFORMANCE STUDY / SFE.

lavigation	Close-up	Administrative in	formation	History	Reports	Decision	Applications	Persons	Serious adverse ever
Submitted applications	Informac	e o Studii funkční :	způsobilosti]					
Issued decisions SFE reports	Je zadav	vatel SFZ z EU?	Yes						
Sponsor details	Legislati	va	SFZ dle čl.	58/1					
Application for the SFE change	Zkráceny	ý název SFZ							
Annual report									
Serious adverse event (SAE) report	Ref. No.		0106						
(SAE) report SFE suspension									
SFE termination	Je žádos	st předkládaná sou	běžně s žád	lostí o KH v	/ souladu se	směrnicí 200)1/20/ES a zákor	nem č. 378/2	007 Sb.? No



2.6. Actions conducted in Respect of an Authorised PERFORMANCE STUDY / SFE

The actions that may be conducted for authorised PERFORMANCE STUDIES / SFEs (reports, application for change of PERFORMANCE STUDY / SFE) may be carried out in the RZPRO only after you click on the "Close-up" of the concerned PERFORMANCE STUDY / SFE in the "List of authorised PERFORMANCE STUDY / SFE in the "List of authorised PERFORMANCE STUDY / SFE"!

When you click the button for individual reports, it is then possible to go back by clicking on the "performance study detail".

The following actions may be carried out under the detail of an authorised PERFORMANCE STUDY / SFE:

- Application for the PERFORMANCE STUDY / SFE change may be submitted also before the start of the PERFORMANCE STUDY / SFE.
- Information about the PERFORMANCE STUDY / SFE starting once the PERFORMANCE STUDY / SFE initiation report has been submitted, this option is no longer available, and editing the original report is no longer possible.
- **Annual report** the button for its submission will be displayed only after the "Information about the PERFORMANCE STUDY / SFE starting" report is submitted.
- Serious adverse event (SAE) report serves for SAE reporting; the list of SAEs reported via RZPRO is available from the "Serious adverse event" tab.
- **PERFORMANCE STUDY / SFE suspension** the button for the notification of a PERFORMANCE STUDY / SFE suspension will be displayed only after the "Information about the PERFORMANCE STUDY / SFE starting" report is submitted.
- **PERFORMANCE STUDY / SFE termination** when the report on performance study termination is submitted, the only options available is a SAE report submission and final report submission.
- **Final report** the button for the submission of the final report will be displayed only when the PERFORMANCE STUDY / SFE termination report is submitted.



2.6.1. Performance study initiation

To report a PERFORMANCE STUDY / SFE initiation, click on "**Information about the SFE starting**" in the detail of the authorised PERFORMANCE STUDY / SFE. This will bring up a form where it is necessary to enter the date of performance study initiation and where attachments may be enclosed (optional). If you click on the "Send" button, the report will be displayed to the Institute. The PERFORMANCE STUDY / SFE initiation report may only be submitted once. A submitted report may no longer be edited.

Functional performanc	<mark>e study detail</mark> ∝ <u>∟</u>	ist of authorized SFE	× Functional p		
Navigation	Close-up Admin	istrative information	History F		
Submitted applications List of authorized SFE	Informace o Stud	dii funkční způsobilosti]		
Issued decisions SFE reports	Je zadavatel SF2	Z z EU? Yes			
Sponsor details	Legislativa	SFZ dle čl.	58/1		
Application for the SFE change	Zkrácený název	SFZ			
Information about the SFE starting Annual report	Ref. No.	0121			
Serious adverse event (SAE) report	Je žádost předkl	ádaná souběžně s žác	lostí o KH v sc		
SFE suspension SFE termination	Úřední registračn	ní číslo KH			
Functional performance s	tudy detail « List of au	orized SFE « Function	ew report « Functional perf	ormance study detail « List of SFE information	authorized SFE <mark>« Functional performance stu</mark>
Navigation	Close-up Administrative	nformation History	F Functional performance study detail	SFE title	555555555555555555555555555555555555555
Submitted applications List of authorized SFE	Informace o Studii funkč	způsobilosti	SFE reports	Status	Launched
Issued decisions SFE reports	Je zadavatel SFZ z EU?	Yes	Save Send	Submitter	Český úřad zeměměřický a katas
Action	Legislativa	SFZ dle čl. 58/1		MD name	Spalničkytest
Application for the SFE	Zhud comé a deser OEZ			Reporting information	
SFE starting Annual report	Ref. No.	0121		Report type	Information on the commenceme
Serious adverse event (SAE) report	Je žádost předkládaná s	ouběžně s žádostí o KH	v sc	Status report	Editing
SFE suspension SFE termination	Úřední registrační číslo l	КН		Date of the first subject	enrolled into the SFI



2.6.2. Application for the performance study (SFE) change

If the sponsor wishes to perform a change to an authorised performance study, they are obliged to report the change to the Institute in compliance with Article 71 of the IVDR and MDCG 2022-6 Guidance on significant changes regarding the transitional provision under Article 110(3) of the IVDR.

In the performance study detail, click on the "Application for the SFE change" option. This will automatically generate and save a new application of the "Application for the PERFORMANCE STUDY / SFE change" type in the "Editing" status and fields from the latest effective PERFORMANCE STUDY / SFE authorised version will default in the application. The application must be edited as follows: complete the "Justification" field and enclose the necessary attachments (attachments "Proposal of changes in PERFORMANCE STUDY / SFE documentation" and "Written approval of the ethics committee with changes of PERFORMANCE STUDY / SFE documentation" are mandatory); thereafter, save the application (use the "Save" button). If the application is complete, it may be submitted to the Institute for approval of the change to the performance study (use the "File" button). After the submission, the status of the application will change to "Submitted" and the application may be displayed in the list of applications. The subsequent options available are the same as those described in chapter 2. 2. 2. "Submission of a new performance study".

In case you have generated the application for a PERFORMANCE STUDY / SFE change by mistake, it may be removed by clicking on the "**Delete**" button, unless it has been submitted.



2.6.3. Different file numbers of applications for performance study (PERFORMANCE STUDY / SFE) authorisation of changes and applications for continuation



In case of submission of an application for the authorisation of changes to the PERFORMANCE STUDY / SFE and PERFORMANCE STUDY / SFE continuation, separate file numbers are generated. In case of submission of an application for PERFORMANCE STUDY / SFE authorisation or PERFORMANCE STUDY / SFE continuation, a new file number is generated in the procedures. In the sphere of performance studies, it is necessary to distinguish individual procedures from each other and for each, a separate file must be kept.

In the beginning, there is always the PERFORMANCE STUDY / SFE authorisation procedure, which is concluded by a decision. During the conduct of an authorised PERFORMANCE STUDY / SFE, however, a need to change it may arise. The Institute must be notified of any such change, and the change must be approved by the Institute.

Each change hence represents a new matter which is to be addressed by a separate file and under a unique file number. The initiation document that triggers the establishment of a new file is in this case the notification of the change to the performance study.

2.6.4. Serious adverse event (SAE) reporting

The sponsor is obliged to inform the Institute about arising SAEs immediately as they arise, in compliance with Article 76 of the IVDR.

To report an arising SAE or a modification thereof, click on the "**Serious adverse event (SAE) report**" button in the detail of the authorised PERFORMANCE STUDY / SFE. It is mandatory to provide a text description of the SAE and to upload the SAE report form as an attachment.





STATE INSTITUTE FOR DRUG CONTROL

2.6.5. Annual report

To submit the annual report, click on the "**Annual report**" button in the detail of the authorised PERFORMANCE STUDY / SFE. This button is not available until the PERFORMANCE STUDY / SFE initiation report is submitted; see section 2.6.1. "Performance study initiation".

inctional performance	study de	tall « List of	uthorized SFE	« Functiona	L <u>p</u>	Navigation 🔺	SFE information	
Navigation 🔺	Close-up	Administrati	e information	History	F	Functional performance study detail SFE reports	SFE title	55555555555555555
Submitted applications	Informa	e o Studii fun	ční způsobilosti]		Action Action	Status	Launched Český úřad zeměměřický a ka
Issued decisions SFE reports	Je zada	vatel SFZ z El	? Yes				MD name	Spalničkytest
Sponsor details	Legislati	va	SFZ die či	. 58/1			Reporting information	Yearly Report
Application for the SFE change	Zkrácen	ý název SFZ					Status report	Editing
Information about the SEE starting	D. ()		0101				Annual report for the y	/ear:
Annual report	Ref. No.		0121				2022	
Serious adverse event (SAE) report	Je žádo	st předkládaná	souběžně s žád	dostí o KH v	sc			
SFE suspension							Attachments	
SFE termination	Úřední r	egistrační číslo	KH					1



2.6.6. Performance study suspension

To report a performance study suspension, click on the "**SFE suspension**" button. To resume a suspended PERFORMANCE STUDY / SFE, please proceed as explained under section 2.7. 1 "Continuation of a performance study suspended by the Institute or sponsor".





2.6.7. Performance study termination

To report the termination of a performance study, click on the "SFE termination" button.

uncuonal performance	e study de	etall « L	st of auth	iorized SFE « F	Navigation	SFE information	
Navigation	Close-up	Admir	strative i	nformation	Functional performance study detail	SFE title	55555555555555555555
avigation -					Action	Status	Launched
Submitted applications	Informa	ce o Stu	ii funkčni	způsobilosti	Save	Pubmittar	Český úřad zeměměřický a katastri
List of authorized SFE	Internet	00000	in runnorm	zpuoobiiooti	Send	Submitter	Cesky that Zenieniencky a katastra
Issued decisions						MD name	Spalničkytest
SFE reports	Je zada	ivatel SF	z EU?	Yes			
Sponsor details		_				Reporting information	
Action	Legislat	iva		SFZ dle čl. 5	٤	Report type	Completion of SFE
Application for the SEE						Status report	Editing
change	Zkrácer	ný název	SFZ			SFE termination	
Information about the							
SFE starting	(0404			
Annual report	Ref. No	8.		0121			
Serious adverse event						SFE termination date	8
(SAE) report	Je žádo	st předk	idaná so	uběžně s žádos			
SFE suspension						Attachments	
SFE termination	and the second		i číslo Kl	4			

2.6.8. Performance study final report

To submit the final report, click on the "SFE report" button.

Navigation	Close-up	Administrat
Submitted applications		
List of authorized SFE	Informa	ce o Studii fun
Issued decisions		
SFE reports	Je zada	vatel SFZ z El
Sponsor details		
Action 🔺	Legislat	iva
Serious adverse event (SAE) report	Zkrácer	ný název SFZ
SFE report		
	Dof No	



2.6.9. List of all reports

If you wish to display the list of reports for individual PERFORMANCE STUDIES / SFEs, click on the "**SFE reports**" button. The list is designed to display a listing of individual reports from all authorised functional performance studies.

You can search the list using filters and sort the list in ascending/descending order by individual columns. The report detail may be opened by clicking on the row of the required report.

avigation	 Close-up 	Administrative i	nformation	History	Reports	Decision	Applications	Persons	Serio
ubmitted applications	Informa	oo o Studii funkăn	í způcobilocti	1					
ist of authorized SFE			i zpusobilosti						
Issued decisions	Je zada	vatel SFZ z EU?	Yes						
SFE reports									
ion	Legislat	iva	SFZ dle čl	. 58/1					
plication for the SFE									
change	Zkrácer	ný název SFZ							
Annual report									
(SAE) report	Ref. No		0121						
SFE suspension									
SFE termination	Je žádo	ost předkládaná so	uběžně s žád	dostí o KH	v souladu se	směrnicí 20	01/20/ES a zákor	nem č. 378/2	007 Sb
List of reports	Inctional perform	nance study							
List of reports	<u>inctional perforr</u>	nance study Type				Pleniį	potentiary agend	cy	
List of reports	Inctional perform	Type				Pleniį	potentiary agend	cy	
List of reports	Inctional perform	Type				Plenij	potentiary agend	cy	
List of reports	Inctional perform	Type				Plenij	potentiary agend	су	
E reports « FL ist of reports atus Search	Inctional perform	Type				Pleniį	potentiary agend	cy	
<u>reports</u> « Fi st of reports us earch	Filing date	Type		Sub	mitter	Plenij	potentiary agend	cy	
E TEPOILS « FL st of reports tus earch eport type iformation on t	Filing date 30. 12. 2022	Type Status Sent		Sub Čes	mitter ký úřad ze	Plenij	ootentiary agend ile numebr ukls7827/2022	cy	
E TEPOILS « FL ist of reports tus earch Report type nformation on t hterruption of SFE	Filing date 30. 12. 2022 23. 05. 2022	Type Status Sent Process	sed	Sub Čes Čes	mitter ký úřad ze ký úřad ze	Plenij Plenij F em s	ile numebr ukls7827/2022	cy 2	
E TEPOILS « FL st of reports tus earch eport type formation on t iterruption of SFE completion of SFE	Filing date 30. 12. 2022 23. 05. 2022 23. 05. 2022	Type Type Status Sent Process Sent	sed	Sub Čes Čes Čes	mitter ký úřad ze ký úřad ze ký úřad ze	Plenij F em s em s em s	ile numebr ukls7827/2022 ukls792/2022 ukls737/2022	cy	
E reports « Fu	Filing date 30. 12. 2022 23. 05. 2022 23. 05. 2022 13. 05. 2022	Type Type Status Sent Process Sent Sent	sed	Sub Čes Čes Čes Čes	mitter ký úřad ze ký úřad ze ký úřad ze ký úřad ze	Plenij F em s em s em s em s	ile numebr ukls7827/2022 ukls792/2022 ukls737/2022 ukls62/2022	cy 2	
E TEPOILS « Fu st of reports tus earch eport type iformation on t iterruption of SFE ompletion of SFE iformation on t iformation on t	Filing date 30. 12. 2022 23. 05. 2022 23. 05. 2022 13. 05. 2022 10. 05. 2022	Type Type Status Sent Process Sent Sent Process	sed	Sub Čes Čes Čes Čes Čes	mitter ký úřad ze ký úřad ze ký úřad ze ký úřad ze ký úřad ze	Plenij Plenij F em s em s em s em s em s	ile numebr ukls7827/2022 ukls792/2022 ukls737/2022 ukls862/2022 ukls862/2022	cy 2	
E TEPOTIS « FL st of reports us earch formation on t terruption of SFE formation on t formation on t formation on t terruption of SFE	Filing date 30. 12. 2022 23. 05. 2022 13. 05. 2022 10. 05. 2022 10. 05. 2022	Type Type Status Sent Process Sent Sent Process Process Process	sed	Sub Čes Čes Čes Čes Čes Čes	mitter ký úřad ze ký úřad ze ký úřad ze ký úřad ze ký úřad ze ký úřad ze	Plenij Plenij F em s em s em s em s em s em s em s	ile numebr ukls7827/2022 ukls737/2022 ukls82/2022 ukls862/2022 ukls8373/2022	су 2	

2.7. Suspension of an Authorised Performance Study by the Institute

The Institute may temporarily suspend a performance study previously authorised thereby. You will be informed about the suspension of an ongoing performance study using the delivery of a resolution issued by the Institute.

2.7.1. Continuation of a performance study suspended by the Institute or sponsor

In case of a suspended investigation, it is possible to apply for PERFORMANCE STUDY / SFE continuation when the reasons for the suspension no longer exist, requesting a resolution authorising the continuation of the PERFORMANCE STUDY / SFE from the Institute. If it is necessary to update the documentation, it is also necessary to apply for a change to the PERFORMANCE STUDY / SFE (section 2.6.2. refers). It is necessary to **first submit the application for continuation and only then the application for change to the PERFORMANCE STUDY / SFE**.

2.8. Discontinuation of an authorised Performance Study by the Institute (ex officio)

The Institute may stop an ongoing performance study the conduct of which it has authorised.

The decision on the discontinuation of the performance study by the Institute will be displayed on the dashboard, which is provided on the PERFORMANCE STUDY / SFE module homepage, or it will be available from the "**Issued decisions**" list on the homepage or in the detail of the concerned PERFORMANCE STUDY / SFE.

It is possible to file an appeal from the Institute's decision on the discontinuation of an authorised performance study via the RZPRO (section 2. 4. 2. "Appeal from the Institute's decision" refers).

Once the decision on the discontinuation of the performance study becomes final, the decision is permanent, and it is no longer possible to submit an application for PERFORMANCE STUDY / SFE continuation.



STATE INSTITUTE FOR DRUG CONTROL

Should you encounter any **unclarities regarding the procedures to be followed in the Performance Study Module**, please contact SÚKL at: email: SZP_RZPRO_dotazy@sukl.cz tel. +420 272 185 933

Should you encounter **technical problems** when filing your application, please contact ÚZIS: Tel.: +420 222 269 999 – general UZIS helpline <u>helpdesk.registry@uzis.cz</u>

Generals questions should be addressed to SÚKL at: +420 272 185 333