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**Implants for surgery — Active  
implantable medical devices —  
Part 2:  
Cardiac pacemakers**

*Implants chirurgicaux — Dispositifs médicaux implantables actifs —  
Partie 2: Stimulateurs cardiaques*

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## Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

International Standards are drafted in accordance with the rules given in the ISO/IEC Directives, Part 2.

The main task of technical committees is to prepare International Standards. Draft International Standards adopted by the technical committees are circulated to the member bodies for voting. Publication as an International Standard requires approval by at least 75 % of the member bodies casting a vote.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO shall not be held responsible for identifying any or all such patent rights.

ISO 14708-2 was prepared by Technical Committee ISO/TC 150, *Implants for surgery*, Subcommittee SC 6, *Active implants*.

This second edition cancels and replaces the first edition (ISO 14708-2:2005), which has been technically revised.

ISO 14708 consists of the following parts, under the general title *Implants for surgery — Active implantable medical devices*:

- *Part 1: General requirements for safety, marking and for information to be provided by the manufacturer*
- *Part 2: Cardiac pacemakers*
- *Part 3: Implantable neurostimulators*
- *Part 4: Implantable infusion pumps*
- *Part 5: Circulatory support devices*
- *Part 6: Particular requirements for active implantable medical devices intended to treat tachyarrhythmia (including implantable defibrillators)*

The following parts are under preparation:

- *Part 7: Particular requirements for cochlear implant systems*

## Introduction

This part of ISO 14708 specifies particular requirements for those ACTIVE IMPLANTABLE MEDICAL DEVICES intended to treat bradyarrhythmias (PACEMAKERS), to provide basic assurance of safety to both patients and users.

An implantable cardiac PACEMAKER is essentially a powered electronic device within a sealed, encapsulating enclosure (an IMPLANTABLE PULSE GENERATOR). The device can stimulate heart beats by generating electrical impulses which are transmitted to the heart along implanted, insulated conductors with ELECTRODES (LEADS). The PACEMAKER may be adjusted non-invasively by an electronic device, known as a programmer.

This part of ISO 14708 is relevant to all parts of implantable PACEMAKERS, including all accessories. Typical examples are IMPLANTABLE PULSE GENERATORS, LEADS, ADAPTORS, programmers and the related software.

The requirements of this part of ISO 14708 supplement or modify those of ISO 14708-1, referred to as the General Standard. The requirements of this part of ISO 14708 take priority over those of ISO 14708-1.

Figures or tables that are additional to those of ISO 14708-1 are numbered starting from 101; additional annexes are lettered AA, BB, etc.

Although both this part of ISO 14708 and the Directive 90/385/EEC deal with the same products, the structure and purpose of the two documents are different. Annex AA correlates the requirements of the Directive with the subclauses of ISO 14708-1 and this part of ISO 14708. Annex BB provides reference in the other direction, from this part of ISO 14708 to the Directive. Annex CC is a rationale providing further explanation of the subclauses of this part of ISO 14708.

Annex DD describes a coding system that may be used to designate bradyarrhythmia pacing modes. Annex EE provides optional symbols that may be used to reduce the need for translation of MARKINGS and information in the accompanying documentation in multiple languages. Annex FF defines reference points for measurements of PULSE AMPLITUDE and PULSE DURATION, and the form of test signal used to determine SENSITIVITY.

All annexes except Annex FF are informative.

# Implants for surgery — Active implantable medical devices —

## Part 2: Cardiac pacemakers

### 1 Scope

This part of ISO 14708 specifies requirements that are applicable to those ACTIVE IMPLANTABLE MEDICAL DEVICES intended to treat bradyarrhythmias.

The tests that are specified in this part of ISO 14708 are type tests, and are to be carried out on samples of a device to show compliance.

This part of ISO 14708 is also applicable to some non-implantable parts and ACCESSORIES of the devices (see NOTE 1).

The electrical characteristics of the implantable pulse generator OR LEAD are determined either by the appropriate method detailed in this particular standard or by any other method demonstrated to have an accuracy equal to, or better than, the method specified. In case of dispute, the method detailed in this particular standard applies.

Any features of an ACTIVE IMPLANTABLE MEDICAL DEVICE intended to treat tachyarrhythmias are covered by ISO 14708-6.

NOTE 1 The device that is commonly referred to as an ACTIVE IMPLANTABLE MEDICAL DEVICE may in fact be a single device, a combination of devices, or a combination of a device or devices and one or more accessories. Not all of these parts are required to be either partially or totally implantable, but there is a need to specify some requirements of non-implantable parts and accessories if they could affect the safety or performance of the implantable device.

NOTE 2 In this part of ISO 14708, terms printed in SMALL CAPITAL LETTERS are used as defined in Clause 3. Where a defined term is used as a qualifier in another term, it is not printed in small capital letters unless the concept thus qualified is also defined.

### 2 Normative references

The following referenced documents are indispensable for the application of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

ISO 5841-3:2000, *Implants for surgery — Cardiac pacemakers — Part 3: Low-profile connectors (IS-1) for implantable pacemakers*

ISO 8601, *Data elements and interchange formats — Information interchange — Representation of dates and times*

ISO 11318:2002, *Cardiac defibrillators — Connector assembly DF-1 for implantable defibrillators — Dimensions and test requirements*

ISO 14117, *Active implantable medical devices — Electromagnetic compatibility — EMC test protocols for implantable cardiac pacemakers, implantable cardioverter defibrillators and cardiac resynchronization devices*

ISO 14708-1:2000, *Implants for surgery — Active implantable medical devices — Part 1: General requirements for safety, marking and for information to be provided by the manufacturer*

IEC 60068-2-47, *Environmental testing — Part 2-47: Test — Mounting of specimens for vibration, impact and similar dynamic tests*

IEC 60068-2-64, *Environmental testing — Part 2-64: Tests — Test Fh: Vibration, broadband random and guidance*

### 3 Terms and definitions

For the purposes of this document, the terms and definitions given in ISO 14708-1 and the following apply.

#### 3.1

##### **accessory**

article which, while not being a device, is intended specifically by its manufacturer to be used together with a device in accordance with the use of the device intended by the device manufacturer

#### 3.2

##### **adaptor**

special connector used between an otherwise incompatible active implantable pulse generator and a lead

#### 3.3

##### **pacemaker**

ACTIVE IMPLANTABLE MEDICAL DEVICE intended to treat bradyarrhythmias, comprising an IMPLANTABLE PULSE GENERATOR and LEAD(S)

#### 3.4

##### **implantable pulse generator**

part of the PACEMAKER, including the power supply and electronic circuit that produces an electrical output

#### 3.5

##### **sensor**

part of a pacemaker that is designed to detect signals for the purpose of RATE MODULATION

#### 3.6

##### **dual-chamber**

condition of relating both to the atrium and ventricle

#### 3.7

##### **input impedance**

$Z_{in}$   
(implantable pulse generator) electrical impedance presented at an input terminal, measured according to the procedure in 6.1.4 and taken as equal to that presented to a sensed beat

#### 3.8

##### **sensitivity**

##### **sensing threshold**

minimum signal required to control consistently the function of the IMPLANTABLE PULSE GENERATOR

NOTE See 6.1.3.

**3.9****electrode**

electrically conducting part (usually the termination of a LEAD), which is designed to form an interface with body tissue or body fluid

**3.10****bipolar lead**

LEAD with two ELECTRODES, electrically isolated from each other

**3.11****unipolar lead**

LEAD with one ELECTRODE

**3.12****endocardial lead**

LEAD with an ELECTRODE designed to make contact with the endocardium, or inner surface of the heart

**3.13****epicardial lead**

LEAD with an ELECTRODE designed to make contact with the epicardium, or outer surface of the heart

**3.14****transvenous**

approach to the heart through the venous system

**3.15****insertion diameter**

$\langle$ LEAD $\rangle$  minimum bore of a rigid cylindrical tube into which the LEAD (not including the connector) may be inserted

**3.16****lead conductor resistance**

$R_c$

ohmic resistance between the ELECTRODE and the corresponding lead connector terminal

**3.17****lead pacing impedance**

$Z_p$

impedance that is formed by the ratio of a voltage PULSE to the resulting current

NOTE 1 The impedance is composed of the ELECTRODE/tissue interface and the LEAD CONDUCTOR RESISTANCE.

**3.18****lead sensing impedance**

$Z_s$

source impedance of a LEAD as seen by an IMPLANTABLE PULSE GENERATOR

**3.19****model designation**

name and/or a combination of letters and numbers used by a manufacturer to distinguish, by function or type, one device from another

**3.20****serial number**

unique combination of letters and/or numbers, selected by the manufacturer, intended to distinguish a device from other devices with the same MODEL DESIGNATION

**3.21**

**beat**

ordered spontaneous or paced activity of the heart

**3.22**

**pulse**

electrical output of an IMPLANTABLE PULSE GENERATOR intended to stimulate the myocardium

**3.23**

**pulse amplitude**

amplitude of the PULSE measured according to the procedure in 6.1.2

**3.24**

**pulse duration**

duration of the PULSE measured according to the procedure in 6.1.2

**3.25**

**pulse interval**

interval between equivalent points of two consecutive PULSES

NOTE See 6.1.2.

**3.26**

**basic pulse interval**

PULSE INTERVAL in absence of sensed cardiac or other electrical influence

**3.27**

**pulse rate**

number of PULSES per minute

NOTE See 6.1.2.

**3.28**

**basic rate**

PULSE RATE of an IMPLANTABLE PULSE GENERATOR, either atrial or ventricular, unmodified by sensed cardiac or other electrical influence

**3.29**

**atrioventricular interval**

**AV interval**

delay between an atrial PULSE or the sensing of an atrial depolarization and the subsequent ventricular PULSE or the sensing of a ventricular depolarization

NOTE See 6.1.8.

**3.30**

**escape interval**

time elapsing between the sensing of a spontaneous BEAT and the succeeding non-triggered PULSE of an IMPLANTABLE PULSE GENERATOR

NOTE See 6.1.5.

**3.31**

**hysteresis**

characteristic of an IMPLANTABLE PULSE GENERATOR defined by the difference between the ESCAPE INTERVAL and the BASIC PULSE INTERVAL

NOTE The ESCAPE INTERVAL is normally longer than the BASIC PULSE INTERVAL; this is "positive" hysteresis.

**3.32****interference pulse rate**

PULSE RATE with which the IMPLANTABLE PULSE GENERATOR responds when it senses electrical activity that it recognizes as interference

**3.33****maximum tracking rate**

maximum PULSE RATE at which the IMPLANTABLE PULSE GENERATOR will respond on a 1:1 basis to a triggering signal

**3.34****rate modulation**

altering of the PULSE interval as a function of a control parameter other than a sensed BEAT

**3.35****refractory period of the device**

period of time during which atrial or ventricular pacemaker timing is unaffected by sensed spontaneous depolarizations, although sensing is not completely disabled

**3.36****test pulse interval**

PULSE INTERVAL of an IMPLANTABLE PULSE GENERATOR when directly influenced by a testing device

**3.37****test pulse rate**

PULSE RATE of an IMPLANTABLE PULSE GENERATOR when directly influenced by a testing device

**3.38****beginning of service****BOS**

time at which an individual IMPLANTABLE PULSE GENERATOR is first released by the manufacturer as fit for placing on the market

**3.39****end of service****EOS**

time at which the PROLONGED SERVICE PERIOD has elapsed and no further pacing function is specified nor can be expected

**3.40****projected service life**

period from the implantation of the IMPLANTABLE PULSE GENERATOR to the RECOMMENDED REPLACEMENT TIME under defined conditions

**3.41****prolonged service period****PSP**

period during which the IMPLANTABLE PULSE GENERATOR continues to function as defined by the manufacturer to prolong basic bradyarrhythmia pacing beyond the RECOMMENDED REPLACEMENT TIME

**3.42****power source indicator**

means of indicating the electrical status of the power source during the implantable pulse generator's service life

**3.42**

**recommended replacement time**

**RRT**

time at which the POWER SOURCE INDICATOR reaches the value set by the manufacturer of the IMPLANTABLE PULSE GENERATOR for its recommended replacement

NOTE This indicates entry into the PROLONGED SERVICE PERIOD.

**3.44**

**stoichiometric capacity**

capacity as defined by the active materials contents in the power source

**3.45**

**use-before date**

date after which the manufacturer recommends that the ACTIVE IMPLANTABLE MEDICAL DEVICE should not be placed in a patient

**3.46**

**usable capacity**

portion of the STOICHIOMETRIC CAPACITY of the power source that can be utilized by the IMPLANTABLE PULSE GENERATOR UNTIL END OF SERVICE is reached

## 4 Symbols and abbreviated terms

*This clause of the General Standard applies.*

Additional NOTE.

NOTE See informative Annex EE for optional symbols for use in expressing information so as to reduce the need for multiple languages on packaging and in manuals.

## 5 General requirements for non-implantable parts

*This clause of the General Standard applies.*

## 6 Measurements of implantable pulse generator and lead characteristics

### 6.1 Measurement of implantable pulse generator characteristics

#### 6.1.1 General considerations

This subclause addresses only the acuity of the measurement system. The accuracy tolerances described below are not intended to reflect performance of the implantable pulse generator under test. The values of the implantable pulse generator characteristics measured in accordance with the methods described in this clause shall be within the range of values stated by the manufacturer in the accompanying documentation [see 28.8].

The procedures shall be performed with the IMPLANTABLE PULSE GENERATOR at a temperature of  $37^{\circ}\text{C} \pm 2^{\circ}\text{C}$ , connected to a load of  $500 \Omega \pm 1\%$  and set to the nominal settings recommended by the manufacturer (the factory recommended settings), unless otherwise stated.

The overall measurement accuracy for each test shall be within the limits given in Table 101.

**Table 101 — Overall measurement accuracy limits**

Measurement	Accuracy
PULSE AMPLITUDE (6.1.2)	$\pm 5\%$
EFFECTIVE PACING CAPACITANCE (6.1.2)	$\pm 15\%$
PULSE DURATION (6.1.2)	$\pm 5\%$ or $\pm 20\text{ }\mu\text{s}$ , whichever is greater
PULSE INTERVAL/TEST PULSE INTERVAL (6.1.2)	$\pm 1\text{ ms}$
PULSE RATE/TEST PULSE RATE (6.1.2)	$\pm 2\%$
SENSITIVITY (6.1.3)	$\pm 10\%$ or $\pm 20\text{ }\mu\text{V}$ , whichever is greater
INPUT IMPEDANCE (6.1.4)	$\pm 25\%$
ESCAPE INTERVAL (6.1.5)	$\pm 10\text{ ms}$
REFRACTORY PERIOD (6.1.6, 6.1.7, and 6.1.9)	$\pm 10\text{ ms}$
AV INTERVAL (6.1.8 and 6.1.10)	$\pm 5\text{ ms}$

NOTE Manufacturers have the option of testing to tighter accuracy limits.

If the IMPLANTABLE PULSE GENERATOR has multichannel functionality, each channel's characteristics shall be determined separately. For simplicity, all the measurement procedures shown show bipolar implantable pulse generators. For unipolar implantable pulse generators, the case is properly incorporated in the set-up as the indifferent terminal.

### 6.1.2 Measurement of pulse amplitude, pulse duration, pulse interval, pulse rate, and effective pacing capacitance

*Procedure:* Use an interval counter and an oscilloscope.

The IMPLANTABLE PULSE GENERATOR shall be connected to a  $500\text{ }\Omega \pm 1\%$  load resistor ( $R_L$ ), and the test equipment as shown in Figure 101. The oscilloscope shall be adjusted to display one pulse in full.

The PULSE DURATION ( $D$ ) shall be measured between 10 % of the leading edge amplitude (10 %  $A_{\max}$ ) and 90 % of the trailing edge amplitude (see Figure FF.101).

The PULSE AMPLITUDE ( $A$ ) shall be measured as peak pulse amplitude ( $A_{\max}$ ) between the baseline and the voltage sample taken at maximum amplitude (see Figure FF.102). Another voltage sample,  $V_s$ , is taken after  $t_2 = 0,3\text{ ms}$  to calculate effective pacing capacitance. For measurement of effective pacing capacitance, the pace duration is programmed to 0,3 ms.

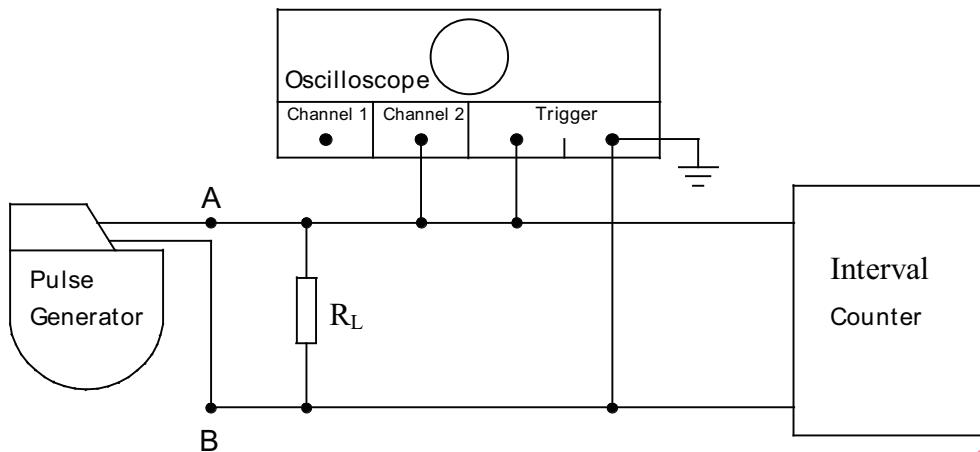
The EFFECTIVE PACING CAPACITANCE ( $C$ ) shall be calculated using the measured voltage samples  $A_{\max}$  and  $A_s$  (see Figure FF.102), according to the equation:

$$C = - (t_2 - t_1) / R_L * 1 / \ln[A_s / A_{\max}]$$

where  $\ln$  designates the natural logarithm.

The PULSE INTERVAL ( $t_p$ ) shall be recorded from the display on the interval counter when set to trigger on the leading edge of each PULSE.

The PULSE RATE shall be calculated from the mean interval over at least 20 PULSES.



**Figure 101 — Measurement of pulse amplitude, pulse duration, pulse interval, pulse rate, leading edge fall time, and effective pacing capacitance**

The procedures shall be repeated with load resistors  $R_L$  of  $240 \Omega \pm 1\%$  and  $2\text{k}\Omega \pm 1\%$  to determine any change in the values as functions of load resistance, except for the measurement of the EFFECTIVE PACING CAPACITANCE.

The results shall be expressed in the following units:

- PULSE DURATION: milliseconds (ms);
- PULSE AMPLITUDE: volts or milliamperes (V or mA);
- PULSE INTERVAL: milliseconds (ms);
- PULSE RATE: reciprocal minutes ( $\text{min}^{-1}$ );
- EFFECTIVE PACING CAPACITANCE: microFarad ( $\mu\text{F}$ ).

Whenever the result is recorded, the operating settings of the implantable pulse generator (programmed PULSE RATE, etc.) shall also be noted.

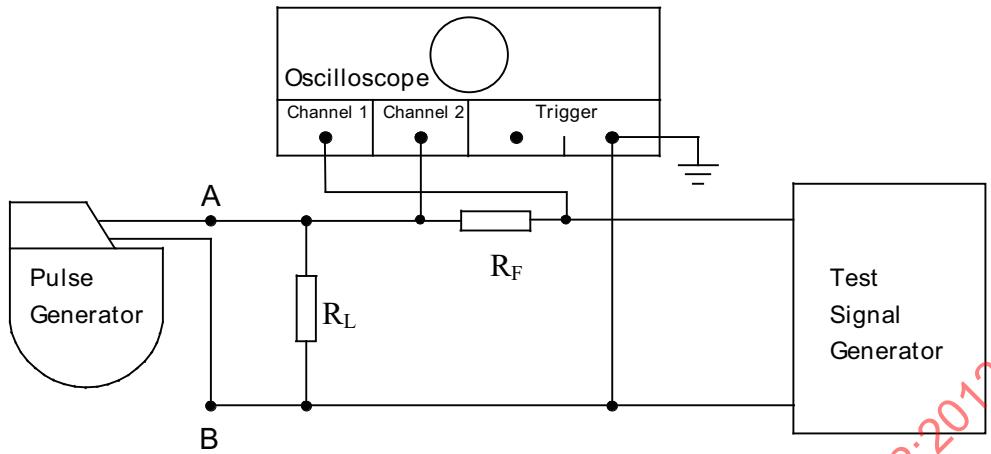
#### 6.1.3 Measurement of sensitivity (sensing threshold) ( $e_{\text{pos}}$ and $e_{\text{neg}}$ )

*Procedure:* Use an oscilloscope, nominal input impedance  $1\text{M}\Omega$ , and a test signal generator, output impedance  $\leq 1\text{k}\Omega$ , which provides a signal in the form defined by Figure FF.103.

The IMPLANTABLE PULSE GENERATOR shall be connected to a  $500 \Omega \pm 1\%$  load resistor ( $R_L$ ) and the test equipment as shown in Figure 102. Apply positive polarity test signals from the test signal generator through a  $100\text{k}\Omega \pm 1\%$  feed resistor ( $R_F$ ) to point A. Adjust the pulse interval of the test signal generator so that it is at least 50 ms less than the basic pulse interval of the implantable generator. The test signal amplitude ( $A_T$ ) shall be adjusted to zero, and the oscilloscope shall be adjusted to display several PULSES.

The test signal amplitude shall be slowly increased until either: for an inhibited-mode implantable pulse generator, the pulse shall be consistently suppressed; or, for a triggered-mode implantable pulse generator, the pulse always occurs synchronously with the test signal.

The test signal amplitude shall then be measured. The positive sensitivity, designated  $e_{\text{pos}}$ , shall be calculated by dividing the measured test signal voltage by 200.



**Figure 102 — Sensitivity measurement**

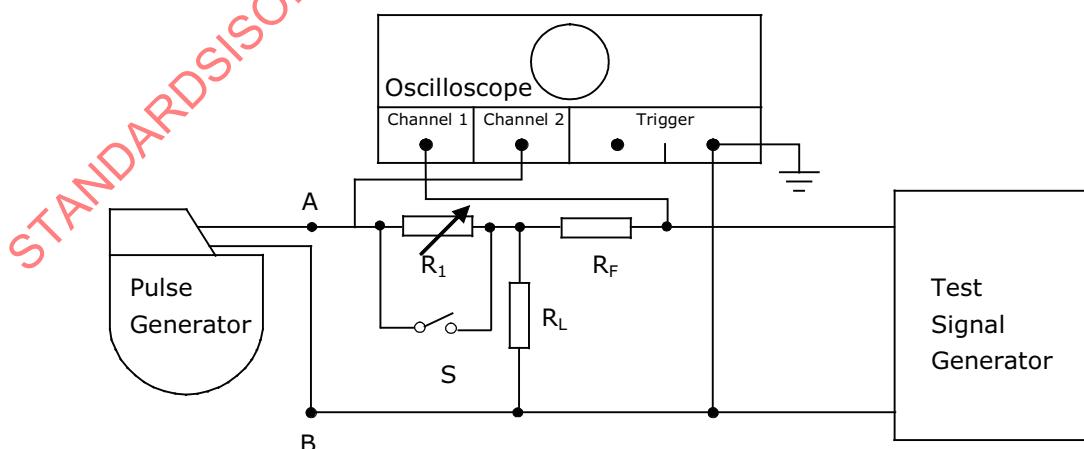
The procedure shall be repeated with negative polarity test signals applied at point A and the negative sensitivity designated  $e_{\text{neg}}$  shall be similarly calculated.

The results shall be expressed in millivolts (mV).

#### 6.1.4 Measurement of input impedance ( $Z_{\text{in}}$ )

*Procedure:* Use an oscilloscope, nominal input impedance  $1 \text{ M}\Omega$ , and a test signal generator, output impedance  $\leq 1 \text{ k}\Omega$ , which provides a signal in the form defined by Figure FF.103.

The IMPLANTABLE PULSE GENERATOR shall be connected to  $500 \Omega \pm 1\%$  load resistors ( $R_L$ ) and the test equipment as shown in Figure 103. Apply test signals of either polarity from the test signal generator through series feed resistors  $R_1$  (potentiometer) and  $R_F$  (fixed value) to point A. Potentiometer  $R_1$  shall be chosen to have a maximum resistance greater than, but of the same order of magnitude as, the expected input impedance of the implantable pulse generator (e.g.  $10 \text{ k}\Omega$ ,  $100 \text{ k}\Omega$ , etc.).  $R_F$  shall be  $100 \text{ k}\Omega \pm 1\%$ . Adjust the pulse interval of the test signal generator so that it is at least 50 ms less than the basic pulse interval of the implantable pulse generator. The test signal amplitude ( $A_T$ ) shall be adjusted to zero, and the oscilloscope shall be adjusted to display several PULSES.



**Figure 103 — Input impedance measurement**

The switch, S, shall be closed, bypassing variable resistor (potentiometer)  $R_1$ , and the test signal amplitude adjusted from zero up to that value at which the implantable pulse generator consistently either just inhibits or triggers, whichever is appropriate.

The test signal amplitude shall be measured and designated  $V_1$ .

Increase the test signal amplitude to twice the value of  $V_1$ .

The switch,  $S$ , shall be opened and the variable resistor (potentiometer)  $R_1$  shall be adjusted until the implantable pulse generator again just consistently either inhibits or triggers, as before.

The value of the variable resistor (potentiometer)  $R_1$  shall be measured and designated  $Z$ .

The INPUT IMPEDANCE,  $Z_{in}$ , of the implantable pulse generator shall be calculated according to the equation:

$$Z_{in} = \frac{R_S * Z}{R_S - Z}$$

Where  $R_S$  is the channel 2 input impedance of the oscilloscope.

The result shall be expressed in kilo-ohms ( $k\Omega$ ).

#### 6.1.5 Measurement of escape interval ( $t_e$ )

*Procedure:* Use an oscilloscope and a triggerable pulse test signal generator.

The IMPLANTABLE PULSE GENERATOR shall be connected to a  $500 \Omega \pm 1\%$  load resistor ( $R_L$ ) and the test equipment as shown in Figure 104. Apply the test signal generator through a  $100 k\Omega \pm 1\%$  feed resistor ( $R_F$ ) to point A.

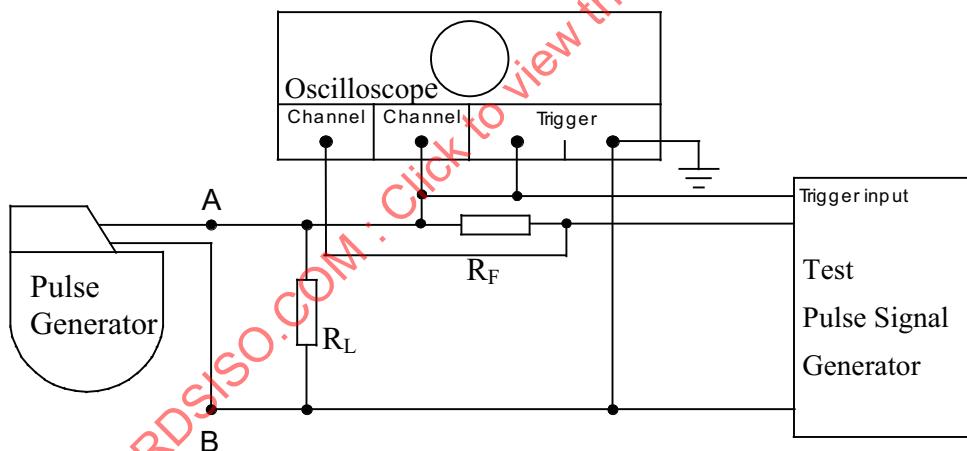
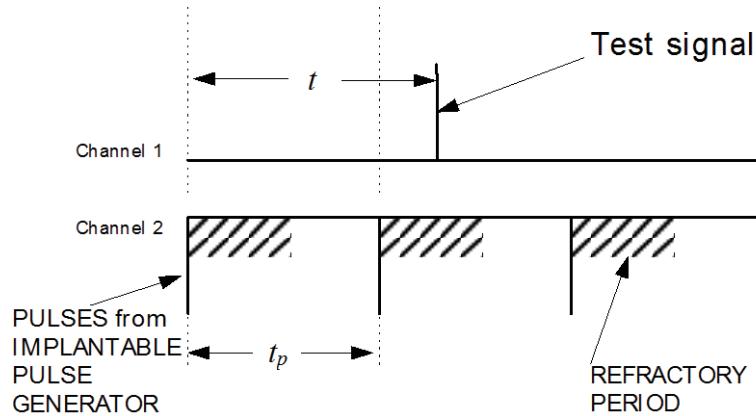


Figure 104 — Escape interval measurement

The test signal generator shall be adjusted until the amplitude of the test signal is approximately twice the value of the positive sensitivity  $e_{pos}$  as determined according to 6.1.3.

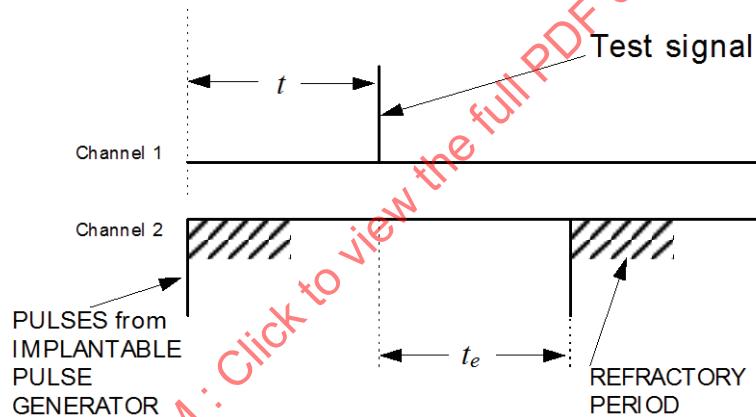
The test signal generator shall be adjusted to provide a single pulse with delay,  $t$ , between being triggered and generating the pulse, where  $t$  is between 5 % and 10 % greater than the BASIC PULSE INTERVAL ( $t_p$ ) of the implantable pulse generator.

The oscilloscope shall be adjusted so that a display similar to that shown in Figure 105 is obtained (the test signals and the PULSES both appear as lines).

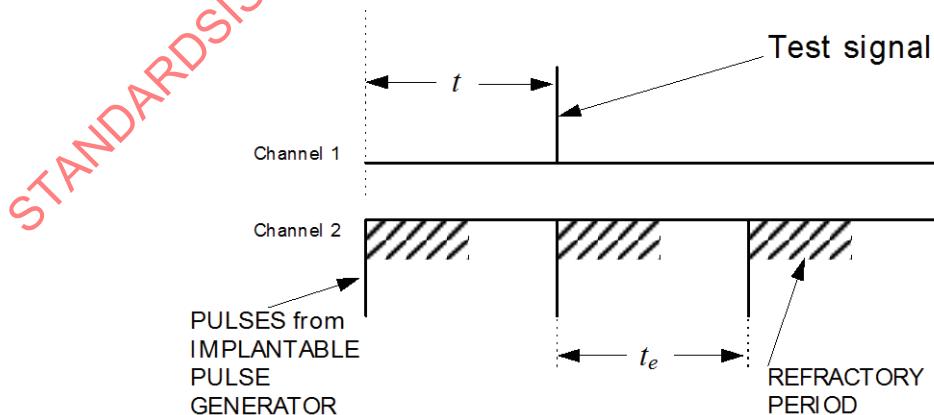


**Figure 105 — Initial oscilloscope display, when measuring the escape interval**

The test signal delay,  $t$ , shall be reduced until the test signal no longer falls in the implantable pulse generator's refractory period. If an inhibited type of implantable pulse generator is being tested, the oscilloscope display is then similar to that shown in Figure 106. If a triggered (synchronous) implantable pulse generator is being tested, then the display will be similar to that shown in Figure 107.



**Figure 106 — Measurement of escape interval ( $t_e$ ) in inhibited mode**



**Figure 107 — Measurement of escape interval ( $t_e$ ) in triggered (synchronized) mode**

Measure the time between the test signal (or the output that is triggered by the test signal) and the next output pulse. This is the ESCAPE INTERVAL ( $t_e$ ).

The result shall be expressed in milliseconds (ms).

#### 6.1.6 Measurement of sensing refractory period ( $t_{sr}$ )

*Procedure:* Use an oscilloscope and a triggerable double pulse test signal generator.

The IMPLANTABLE PULSE GENERATOR shall be connected to a  $500 \Omega \pm 1\%$  load resistor ( $R_L$ ) and the test equipment as shown in Figure 108. Apply the test signal through the series feed resistor ( $R_F$ ) to point A.  $R_F$  shall be  $100 \text{ k}\Omega \pm 1\%$ .

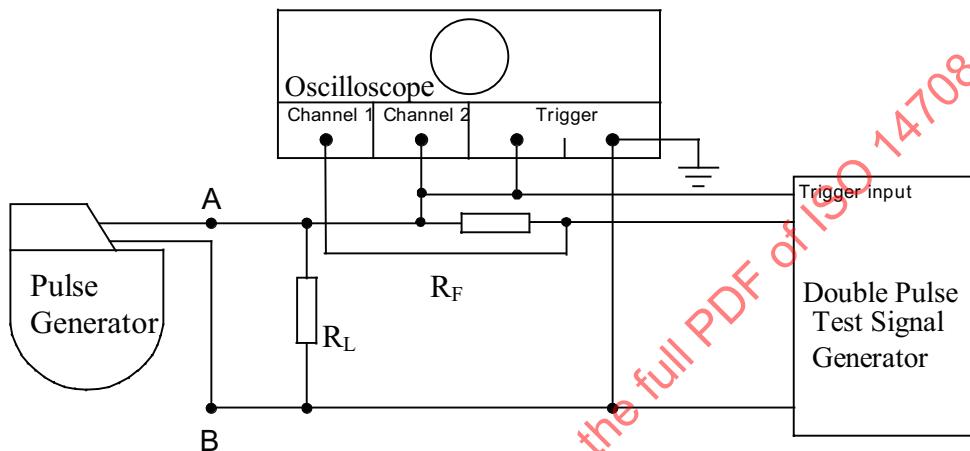


Figure 108 — Refractory period measurement

The test signal generator shall be adjusted until the amplitude of the test signal is approximately twice the value of positive sensitivity  $e_{pos}$  as determined in 6.1.3.

The test signal generator shall be adjusted to provide a delay,  $t_1$ , between being triggered and generating the test signal, where  $t_1$  is between 5 % and 10 % greater than the BASIC PULSE INTERVAL of the implantable pulse generator.

The test signal generator shall be set so that the test signal is in the form of a double-pulse with a small separation,  $s$ , between the leading edges of the two components of the test signal (see Figure 109).

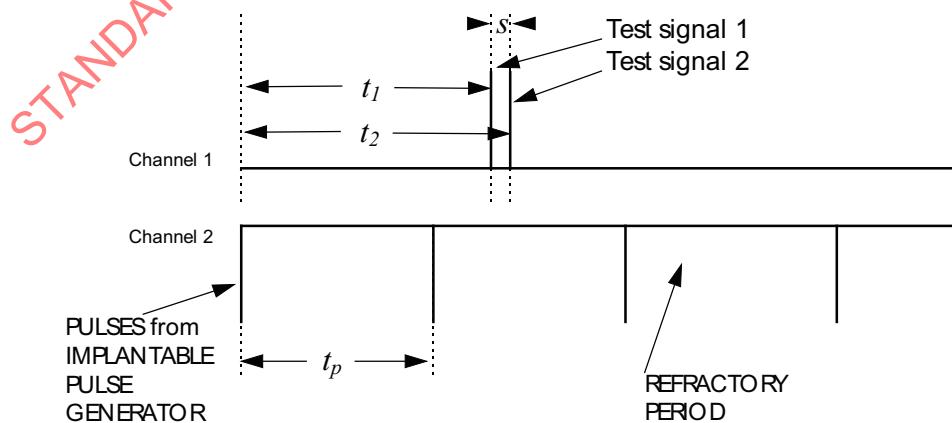
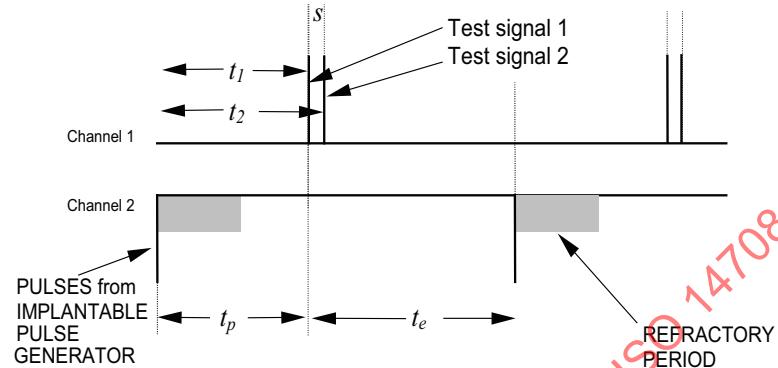


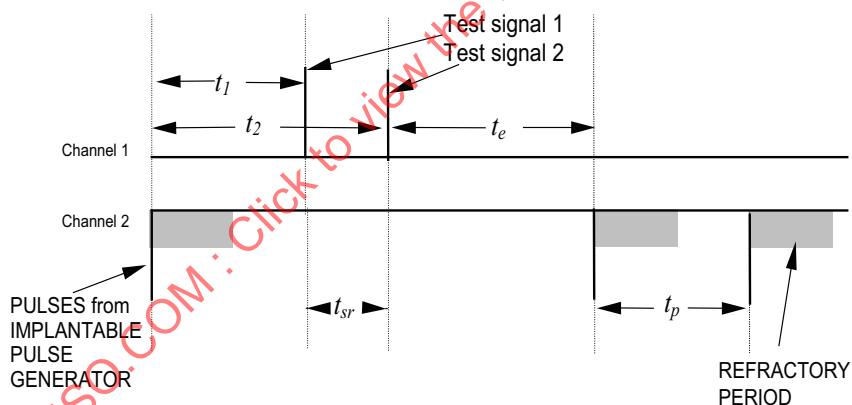
Figure 109 — Initial oscilloscope displays when measuring sensing and pacing refractory period

The delay ( $t_1$ ) of the test signal shall be reduced (keeping  $s$  constant) until the implantable pulse generator senses the test signal 1.

Then, in the case of an inhibited implantable pulse generator, test signal 1 causes inhibition of one pulse from the implantable pulse generator as shown in Figure 110. Then, keeping  $t_1$  constant,  $t_2$  shall be increased until the test signal 2 in Figure 110 is delayed as shown in Figure 111. The second pulse in Figure 111 is displaced from test signal 2 by the ESCAPE INTERVAL ( $t_e$ ).



**Figure 110 — Measurement of sensing refractory period in inhibited mode – A**



**Figure 111 — Measurement of sensing refractory period in inhibited mode – B**

In the case of a triggered implantable pulse generator, sensing test signal 1 triggers the implantable pulse generator (see Figure 112). Then, keeping  $t_1$  constant,  $t_2$  shall be increased until the third PULSE in Figure 112 occurs simultaneously with test signal 2, as shown in Figure 113.

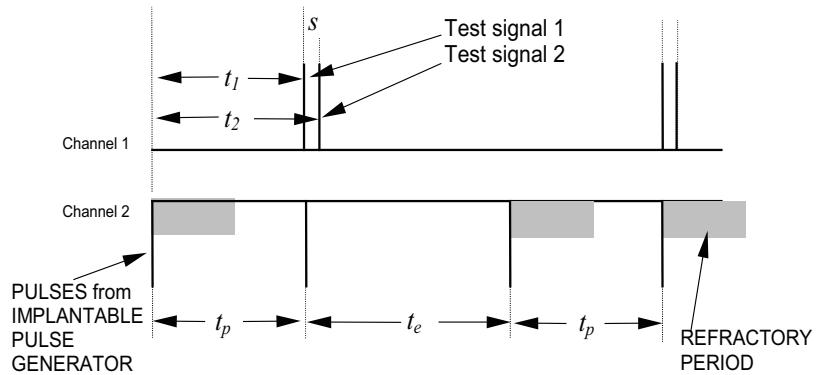


Figure 112 — Measurement of sensing refractory period in triggered (synchronous) mode – A

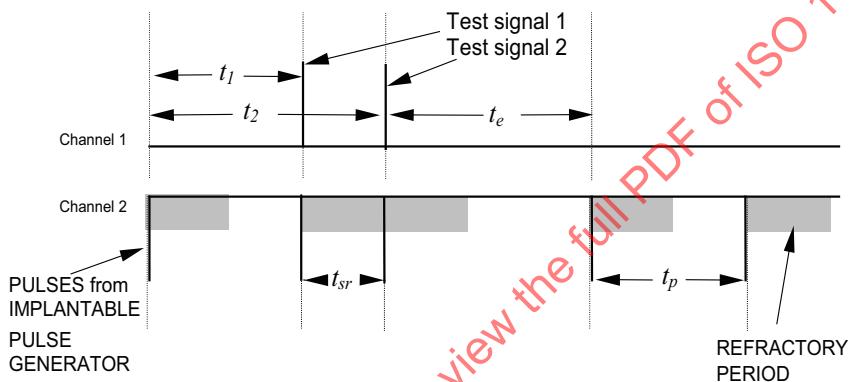


Figure 113 — Measurement of sensing refractory period in triggered (synchronous) mode – B

The interval,  $t_2 - t_1$ , shall be measured. This interval corresponds to the sensing refractory period ( $t_{sr}$ ).

The result shall be expressed in milliseconds (ms).

#### 6.1.7 Measurement of pacing refractory period ( $t_{pr}$ ) (applicable only to inhibited implantable pulse generators)

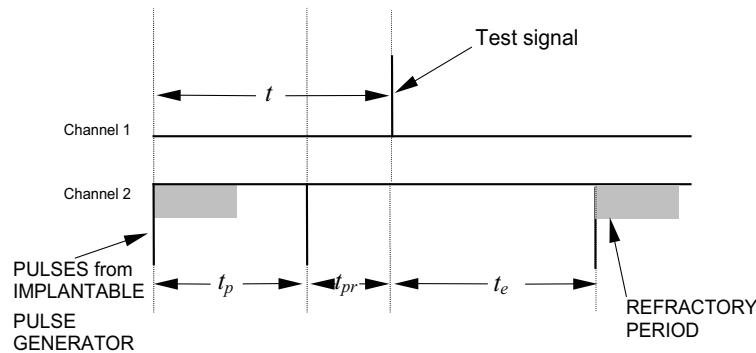
*Procedure:* Use the equipment and connections required by 6.1.4 and Figure 104.

The test signal generator shall be adjusted until the amplitude of the test signal is approximately twice the value of positive sensitivity  $e_{pos}$  as determined according to 6.1.3.

The test signal generator shall be adjusted to provide a delayed test pulse, the delay  $t$  between triggering and generating the test signal between 5 % and 10 % greater than the BASIC PULSE INTERVAL ( $t_p$ ) of the implantable pulse generator.

The oscilloscope shall be adjusted so that a display similar to that shown in Figure 105 is obtained (the test signals and the PULSES both appear as lines).

The delay  $t$  shall be slowly increased until the third pulse depicted in Figure 107 is displaced to the right (see Figure 114). The third pulse will be displaced from the test signal by the ESCAPE INTERVAL ( $t_e$ ).



**Figure 114 — Measurement of pacing refractory period in inhibited mode**

The interval between the second pulse and the test signal shall be measured. This corresponds to the pacing refractory period ( $t_{pr}$ ).

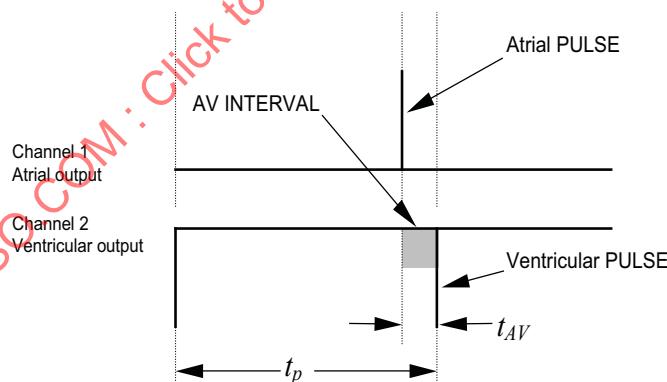
The result shall be expressed in milliseconds (ms).

#### 6.1.8 Measurement of AV interval (applicable only to dual-chamber implantable pulse generators)

*Procedure:* Use a dual-trace oscilloscope.

The dual-chamber implantable pulse generator shall be connected to  $500 \Omega \pm 1\%$  load resistors ( $R_L$ ) and to the oscilloscope. Set the implantable pulse generator for dual-chamber pacing.

The oscilloscope shall be adjusted so that a display similar to that depicted in Figure 115 is obtained (the pulses appear as lines).



**Figure 115 — Oscilloscope display when measuring AV interval**

The interval between the atrial pulse and the succeeding ventricular pulse shall be measured. This interval is designated the AV interval ( $t_{AV}$ ).

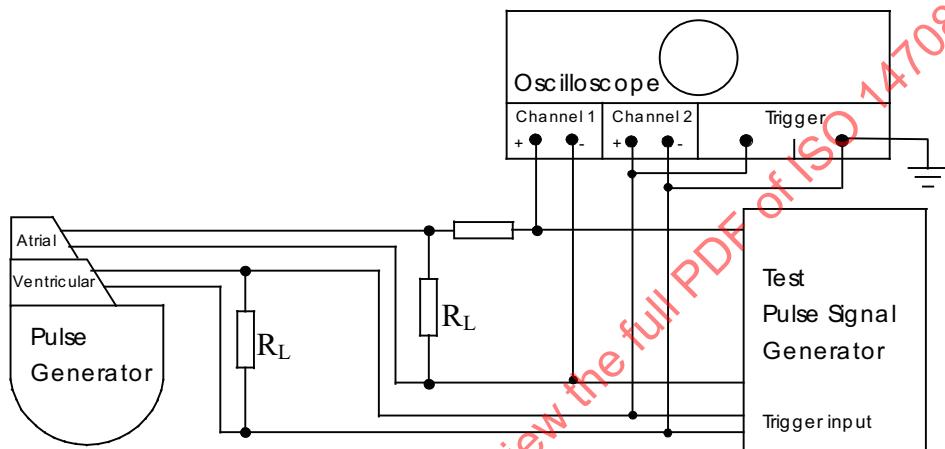
The result shall be expressed in milliseconds (ms).

### 6.1.9 Measurement of the post-ventricular atrial refractory period (PVARP) (applicable only to implantable pulse generators with atrial sensing and ventricular pacing)

*Procedure:* Use an oscilloscope and a triggerable double-pulse test signal generator.

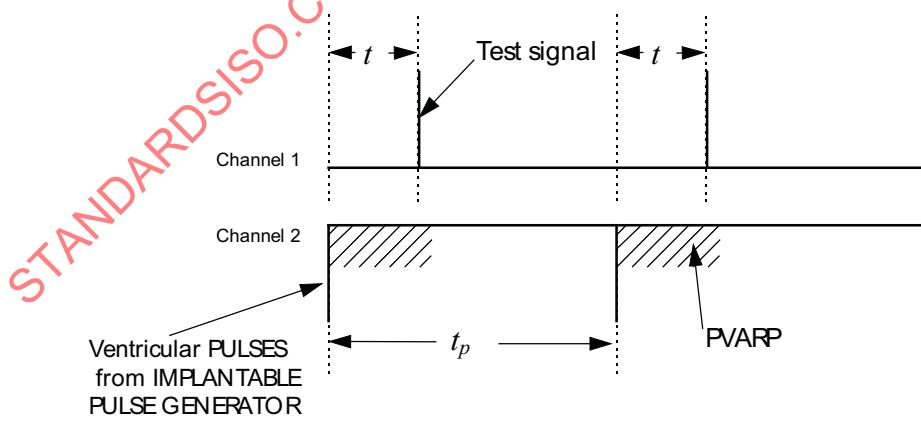
The IMPLANTABLE PULSE GENERATOR shall be connected to  $500 \Omega \pm 1\%$  load resistors ( $R_L$ ) and the test equipment as shown in Figure 116. Set the implantable pulse generator to an atrial-tracking mode. Apply the test signal through a series of feed resistors ( $R_F$ ) to the atrial terminal of the implantable pulse generator.  $R_F$  shall be  $100 \text{ k}\Omega \pm 1\%$ . The test signal generator shall be set to trigger on the output of the ventricular output of the implantable pulse generator.

The test signal generator shall be adjusted until the amplitude of the test pulse is approximately twice the positive sensitivity  $e_{\text{pos}}$  as determined in 6.1.3.



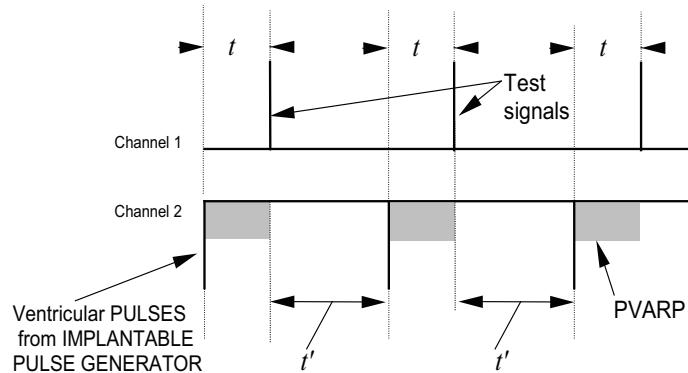
**Figure 116 — Post-ventricular atrial refractory period (PVARP) measurement**

The test signal generator shall be adjusted to provide a delay  $t$  between triggering and generating the test signal, where  $t$  is slightly less than the expected post-ventricular atrial refractory period. The oscilloscope shall be adjusted so that a display similar to that depicted in Figure 117 is obtained.



**Figure 117 — Initial oscilloscope display when measuring PVARP**

The delay  $t$  shall be slowly increased until the second pulse depicted in Figure 117 is displaced to the left (see Figure 118).



**Figure 118 — Oscilloscope display when measuring PVARP**

**NOTE** The interval between the test signal and the following ventricular pulse  $t'$  may be longer than the AV INTERVAL if the MAXIMUM TRACKING RATE interval is longer than the sum of the AV INTERVAL and the PVARP.

Measure  $t$ , which then corresponds to the post-ventricular atrial refractory period (PVARP).

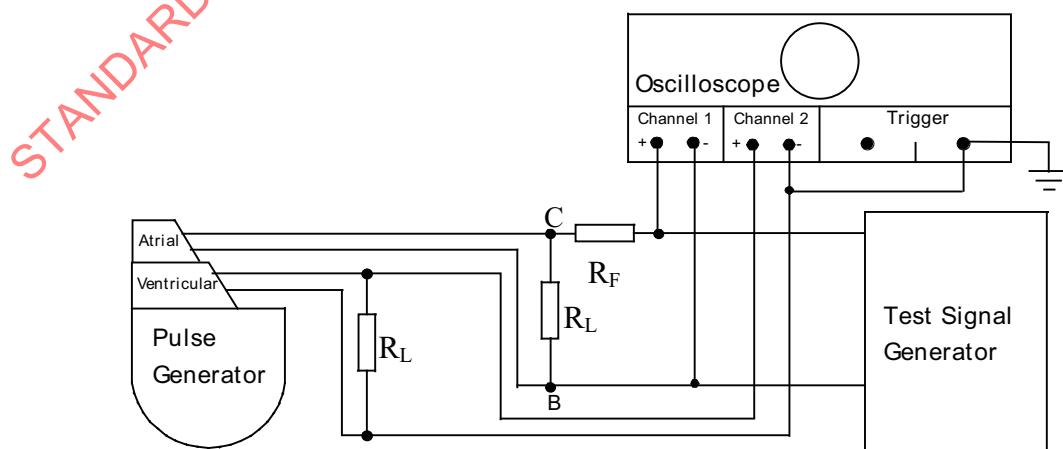
The result shall be expressed in milliseconds (ms).

#### 6.1.10 Measurement of the atrial-ventricular (AV) interval after sensing (applicable only to implantable pulse generators with atrial sensing and ventricular pacing)

**Procedure:** Use an oscilloscope and a test signal generator, output impedance not greater than  $1\text{ k}\Omega$ , which provides a signal in the form defined by Figure FF.103.

The IMPLANTABLE PULSE GENERATOR shall be connected to  $500\text{ }\Omega \pm 1\%$  load resistors ( $R_L$ ) and the test equipment as shown in Figure 119. Set the implantable pulse generator to an atrial-tracking mode. Apply positive polarity test signals from the test signal generator through a series of feed resistors ( $R_F$ ) to point C.  $R_F$  shall be  $100\text{ k}\Omega \pm 1\%$ .

Adjust the repetition rate of the test signal generator so that it is at least 50 ms shorter than the BASIC PULSE INTERVAL of the implantable pulse generator. The oscilloscope shall be adjusted so that a display similar to that depicted in Figure 120 is obtained. (The test signals and pulses appear as lines.)



**Figure 119 — AV interval after sensing measurement**

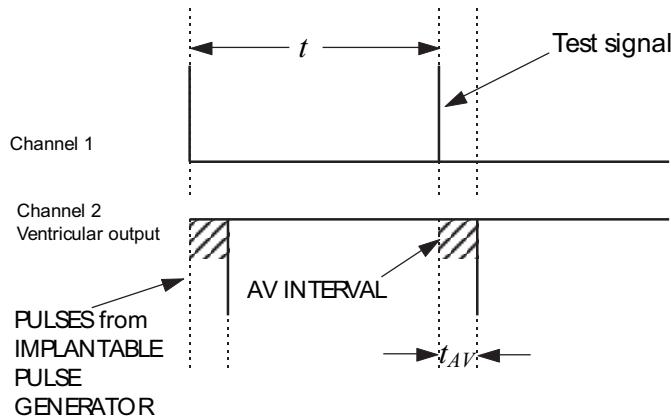


Figure 120 — Oscilloscope display when measuring the AV interval after sensing

The interval between the test signal and the succeeding ventricular pulse shall be measured. This corresponds to the AV interval after sensing ( $t_{AV}$ ).

The results shall be expressed in milliseconds (ms).

## 6.2 Measurement of the lead pacing impedance ( $Z_p$ )

The values of the lead pacing impedance ( $Z_p$ ) measured in accordance with the method described in this subclause shall be within the range of values stated in the accompanying documentation (see 28.8).

The effects caused by the conductivity across the electrode myocardial interface shall be simulated where required by a test body comprising a beaker filled with a saline solution of  $0,9 \text{ g/l} \pm 10 \%$ , which represents a 1/10 concentration of the isotonic saline solution, maintained at a temperature of  $37^\circ\text{C} \pm 2^\circ\text{C}$ .

The input impedance of the oscilloscope used for testing shall be nominally  $1 \text{ M}\Omega$ .

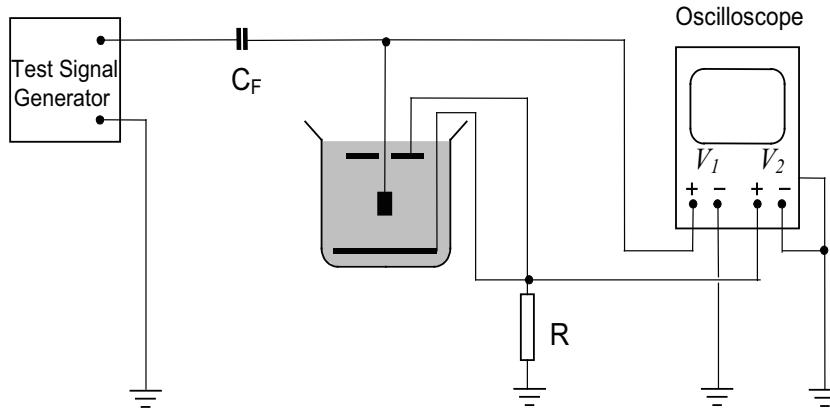
The overall measurement accuracy shall be within  $\pm 5 \%$ . This requirement addresses the acuity of the measurement system. The accuracy tolerance is not intended to reflect the performance of the lead under test.

*Procedure:* Use the test body, an oscilloscope and a test signal generator, output impedance  $50 \Omega$ .

*For a UNIPOLAR LEAD:* The indifferent electrode of the pacing system shall be simulated by two metal plates of titanium immersed in the test body. The diameter  $d$  of the lower plate shall be  $\geq 50 \text{ mm}$ . The diameter of the upper plate shall be  $0,8d$ . The separation between the plates shall be  $1,2d$ . Holes cut into the upper plate shall not reduce its surface area by more than 10 %.

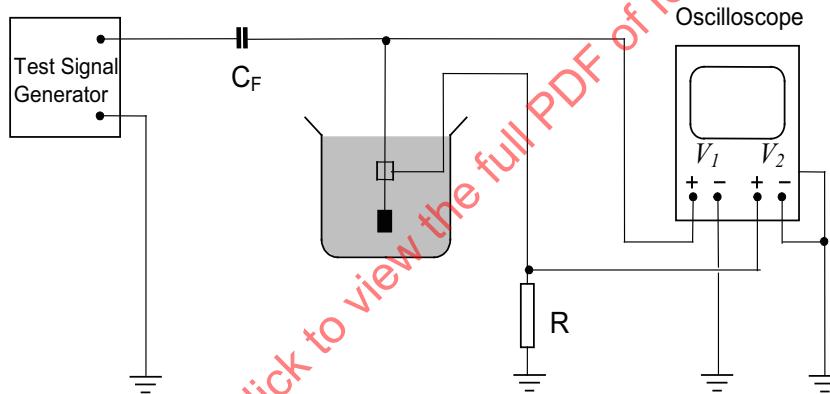
The LEAD shall be inserted into the test body so that the electrode tip is approximately in the centre of the beaker. The test signal generator shall be connected through a  $33 \mu\text{F} \pm 5 \%$  series film capacitor ( $C_F$ ) to the lead, the metal plates and the oscilloscope as shown in Figure 121.

Non-conductive stand-offs or spacers may be added at the circumference of the beaker, if they are kept a minimum distance of 15 mm from the electrode under test and they do not reduce the total cross-sectional conductive area between plates by more than 10 %. A non-conductive stiffener may be used as required, either internally or externally, to control electrode placement of the lead.



**Figure 121 — Determination of the lead pacing impedance of a unipolar lead**

*For a BIPOLAR LEAD:* The LEAD shall be inserted into the test body so that the ELECTRODES are at least 10 mm from any fluid boundary. The test signal generator shall be connected through a  $33 \mu\text{F} \pm 5\%$  series film capacitor ( $C_F$ ) to the lead, the metal plates and the oscilloscope as shown in Figure 122.



**Figure 122 — Determination of the lead pacing impedance of a bipolar lead**

Set the signal generator to provide negative pulses,  $65 \pm 5$  per minute, amplitude  $4 \text{ V} \pm 0,1 \text{ V}$  and duration of  $0,5 \text{ ms} \pm 0,05 \text{ ms}$ .

The lead current shall be determined by measuring the voltage drop across the  $10 \Omega \pm 2\%$  resistor. The LEAD PACING IMPEDANCE ( $Z_p$ ) shall be calculated, using the mean values of voltage and current, by applying the formula:

$$Z_p = R * \frac{\int_0^{T_p} V_1 - V_2 dt}{\int_0^{T_p} V_2 dt}$$

NOTE See Figure 121 and Figure 122 for definitions of  $V_1$  and  $V_2$ .

The result shall be expressed in ohms ( $\Omega$ ).

## 7 General arrangement of the packaging

*This clause of the General Standard applies.*

## 8 General markings for active implantable medical devices

*This clause of the General Standard applies.*

## 9 Markings on the sales packaging

*This clause of the General Standard applies except as follows.*

### 9.4

#### *Additional note and subclauses*

NOTE Instead of using a description in words, the mode codes defined in Annex DD may be used in the MARKINGS and accompanying documentation to designate the bradyarrhythmia pacing mode of the IMPLANTABLE PULSE GENERATOR.

**9.4.1** The sales packaging containing an IMPLANTABLE PULSE GENERATOR shall bear the following information, as applicable.

- a) The most comprehensive pacing mode
  - available, and
  - as shipped, if different.
- b) In case of a rate adaptive device, a statement that the implantable pulse generator is rate responsive, the most comprehensive rate adaptive mode if this is not described by a) above, and the type of sensor used for control.
- c) The sensing, pacing configuration (bipolar, unipolar or automatically adjusted) as shipped.
- d) The implantable pulse generator characteristics, measured at  $37^{\circ}\text{C} \pm 2^{\circ}\text{C}$  and  $500 \Omega \pm 1\%$  load, for each input/output terminal as applicable:
  - 1) the BASIC RATE (in reciprocal minutes);
  - 2) the PULSE AMPLITUDE (in volts or milliamperes);
  - 3) the PULSE DURATION (in milliseconds);
  - 4) the SENSITIVITY (in millivolts);
  - 5) the REFRACTORY PERIOD (in milliseconds);
  - 6) the AV INTERVAL, if applicable (in milliseconds).

It shall be specified if any of the above are not programmable.

- e) A statement that the implantable pulse generator is coated, if applicable.
- f) Connector geometry shall be provided by a reference by symbols or markings defined in published standards or, if different, the bore depths and diameters in millimetres.
- g) Any additional information and relevant characteristics necessary to identify the IMPLANTABLE PULSE GENERATOR (e.g. MODE SWITCHING).

Compliance shall be confirmed by inspection.

**9.4.2** The SALES PACKAGING containing a LEAD shall bear the following information:

- a) Type of lead (atrial/ventricular/coronary sinus, epicardial/endocardial, straight/preshaped, unipolar/bipolar, etc.).
- b) Anchoring mechanism (passive, screw-in, etc.)
- c) Physical dimensions, including:
  - 1) the length (in centimetres);
  - 2) for a transvenous lead, the INSERTION DIAMETER (in millimetres) and the size of the appropriate introducer (in French);
  - 3) connector geometry shall be provided by a reference by symbols or markings defined in published standards or, if different, the bore depths and diameters in millimetres.
- d) Any additional information and relevant characteristics necessary to identify the LEAD (STEROID ELUTING, LOW POLARIZATION, etc.).

Compliance shall be confirmed by inspection.

## 9.7

*Replacement:*

The SALES PACKAGING containing an IMPLANTABLE PULSE GENERATOR, LEAD, ADAPTOR, or other sterile part shall bear the USE-BEFORE DATE presented in the sequence: year, month, and, if appropriate, day; and expressed as numerals as specified in ISO 8601.

Compliance shall be confirmed by inspection.

## 10 Construction of the sales packaging

*This clause of the General Standard applies except as follows.*

### 10.3

*Additional note:*

NOTE Removable stickers, which provide supplementary information exceeding the information specified in Clause 9, need not to be subjected to the test specified in 10.3.

## 11 Markings on the sterile pack

*This clause of the General Standard applies except as follows:*

*Additional subclauses:*

**11.10** The STERILE PACK containing an IMPLANTABLE PULSE GENERATOR shall bear the following information:

- a) The most comprehensive pacing mode available and the pacing mode as shipped (see note in 9.4).
- b) If a rate adaptive device, a statement that rate modulation is “ON” or “OFF”.
- c) The sensing, pacing configuration (bipolar, unipolar, automatically adjusted) as shipped.

- d) The implantable pulse generator as-shipped characteristics, measured at  $37^{\circ}\text{C} \pm 2^{\circ}\text{C}$  and  $500 \Omega \pm 1\%$  load, for each input/output terminal as applicable:
  - 1) the BASIC RATE (in reciprocal minutes);
  - 2) the maximum tracking rate (in reciprocal minutes);
  - 3) the PULSE AMPLITUDE (in volts or milliamperes);
  - 4) the PULSE DURATION (in milliseconds);
  - 5) the SENSITIVITY (in millivolts);
  - 6) the AV INTERVAL, if applicable (in milliseconds).
- e) A statement that the IMPLANTABLE PULSE GENERATOR is coated or uncoated.
- f) Connector geometry shall be provided by a reference by symbols or markings defined in published standards or, if different, the bore depths and diameters in millimetres.
- g) Any additional information about special functions, which are active as shipped.
- h) Type of sensor if rate response is present.

Compliance shall be confirmed by inspection.

**11.11** The STERILE PACK containing a LEAD shall bear the following information:

- a) Type of lead (atrial/ventricular/coronary sinus, epicardial/endocardial, straight/preshaped, unipolar/bipolar, etc.).
- b) Physical dimensions, including:
  - 1) the length (in centimetres);
  - 2) for a transvenous lead, the insertion diameter (in millimetres) and the size of the appropriate introducer (in French);
  - 3) connector geometry shall be provided by a reference by symbols or markings defined in published standards or, if different, the bore depths and diameters in millimetres.
- c) Anchoring mechanism (passive, screw-in, etc.).
- d) Any additional information and relevant characteristics necessary to identify the lead (steroid eluting, low polarization, etc.).

Compliance shall be confirmed by inspection.

**12 Construction of the non-reusable pack**

*This clause of the General Standard applies.*

## 13 Markings on the active implantable medical device

*This clause of the General Standard applies except as follows:*

### 13.1

*Delete and replace with additional subclauses:*

**13.1.1** Each implantable pulse generator shall be permanently marked with the name or trademark of the manufacturer, the model designation of the device, the serial number, and the following particulars, as applicable.

a) If more than one input/output connector terminal is present, then each terminal shall be identified as follows:

1) two-chamber implantable pulse generators:

- the ventricular terminal shall be marked with the symbolic designation “V”,
- the atrial terminal shall be marked with the symbolic designation “A”;

2) three- or four-chamber implantable pulse generators:

- the left ventricular terminal shall be marked with the symbolic designation “LV”,
- the left atrial terminal shall be marked with the symbolic designation “LA”,
- the right ventricular terminal shall be marked with the symbolic designation “RV”,
- the right atrial terminal shall be marked with the symbolic designation “RA”;

3) a sensor terminal shall be identified with the symbolic designation “S”, if present.

b) The most comprehensive pacing mode available as shipped (see Annex DD).

If standardized connector types are used, these shall be marked with the appropriate symbol.

Compliance shall be confirmed by inspection.

**13.1.2** Each lead and, if practicable and appropriate, each adaptor shall be permanently and visibly marked with an identification of the manufacturer, the model designation and the serial number or the batch number as appropriate.

NOTE The model designation may be incorporated into the batch or serial number.

Compliance shall be confirmed by inspection.

### 13.3

*Replacement:*

Implantable pulse generators shall incorporate a code by which the manufacturer can be unequivocally identified. It shall be possible to read this code without the need for a surgical operation, using equipment generally available to the physician.

NOTE The markings identifying the manufacturer and the model designation of the implantable pulse generator may be in the form of radiopaque figures or letters.

Compliance is checked by a procedure defined by the manufacturer in the accompanying documentation (see ISO 14708-1:2000, 28.6).

## 14 Protection from unintentional biological effects being caused by the active implantable medical device

*This clause of the General Standard applies except as follows:*

### 14.2

*Replacement:*

When the ACTIVE IMPLANTABLE MEDICAL DEVICE is used as intended by the manufacturer, parts of the device intended to be in contact with body fluids shall not cause any unacceptable release of particulate matter.

*Test:* The ACTIVE IMPLANTABLE MEDICAL DEVICE shall be removed aseptically from the NON-REUSABLE PACK. The implantable part shall be immersed in a bath of saline solution, approximately 9 g/l and suitable for injection, in a neutral glass container. The volume of the saline, in millilitres, shall be  $5 + 0.5$  times the numerical value of the surface area of the implantable part expressed in  $\text{cm}^2$ . The container shall be covered with a glass lid and maintained at  $37^\circ\text{C} \pm 2^\circ\text{C}$  for between 8 h and 18 h, the bath being agitated throughout the period. A reference sample of similar volume shall be prepared from the same batch of saline, maintained and agitated in a similar way to the specimen. A sample of liquid from the specimen bath and from the reference bath shall be compared using apparatus suitable for measuring particle size, such as apparatus operating on the light blockage principal [see method 2.9.19 of the European Pharmacopoeia, 3<sup>rd</sup> edition, 1977, (Council of Europe)].

Compliance shall be confirmed if the excess average count of particles from the specimen compared to the reference sample does not exceed 100 particles per millilitre greater than 5,0  $\mu\text{m}$  and does not exceed 5 particles per millilitre greater than 25  $\mu\text{m}$ .

## 15 Protection from harm to the patient or user caused by external physical features of the active implantable medical device

*This clause of the General Standard applies.*

## 16 Protection from harm to the patient caused by electricity

*This clause of the General Standard applies except as follows:*

### 16.2

*Replacement:*

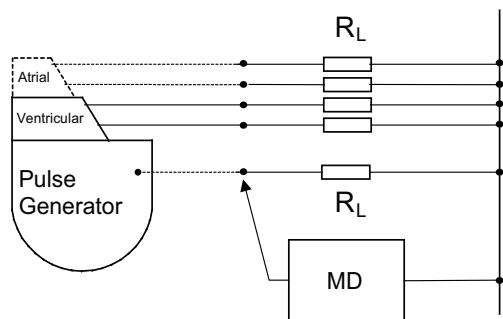
Except for its intended function, an IMPLANTABLE PULSE GENERATOR, when in use, shall be electrically neutral. No d.c. leakage current of more than 1  $\mu\text{A}$  shall occur in any of the current pathways of the CASE TERMINALS and no more than 0,1  $\mu\text{A}$  in the current pathways of any other TERMINAL.

*Test:* Use a measuring device (MD) consisting of a d.c. voltmeter, with resolution better than 2  $\mu\text{V}$ , fed through a low-pass filter with a time constant of at least 10 s.

**NOTE** As an example, this low-pass filter (LP-filter) can be implemented by a four-element low-pass RC filter with the elements built from 100  $\text{k}\Omega$  resistors and 10  $\mu\text{F}$  metalized polypropylene capacitors. Then the input resistance of the d.c. voltmeter should be  $\geq 40 \text{ M}\Omega$ .

The IMPLANTABLE PULSE GENERATOR shall be set to the nominal settings recommended by the manufacturer (i.e. the "factory recommended settings") but with the pulse amplitude and pulse duration programmed to the highest available settings.

Each electrically conductive part of the implantable pulse generator in contact with body tissue when the device is implanted shall be identified and connected to a common bus through  $500 \Omega \pm 1\%$  load resistors  $R_L$  (see Figure 125).



**Figure 125 — Test set-up for measurement of electrical neutrality**

Measure the average direct voltage across each load resistor with the measuring device. Steady-state conditions shall be reached before the measurement is made.

Compliance shall be confirmed if the absolute value of the potential difference across the resistor  $R$  connected to the PULSE GENERATOR CASE is less than  $500 \mu\text{V}$  and less than  $50 \mu\text{V}$  for any other conductive pathway.

### 16.3

*Not applicable*

*Additional subclause:*

### 16.4

The design of the implantable pulse generator shall include a feature to limit the pulse rate in the event of a fault within the device (runaway protection). The pulse rate limit shall be declared by the manufacturer in the accompanying documents [see 28.8.2 e)].

## 17 Protection from harm to the patient caused by heat

*This clause of the General Standard applies except as follows:*

### 17.1

No outer surface of an implantable part of the active implantable medical device shall be greater than  $2^\circ\text{C}$  above the normal surrounding body temperature of  $37^\circ\text{C}$ . Temperature increases from  $2^\circ\text{C}$  up to  $4^\circ\text{C}$  are allowed for not more than 30 min when implanted, and when the ACTIVE IMPLANTABLE MEDICAL DEVICE is in normal operation.

For other implanted parts of the ACTIVE IMPLANTABLE MEDICAL DEVICE, the General Standard applies.

**NOTE** The single-fault condition for temperature rise is covered by the requirement in ISO 14708-1:2000, 19.3.

Compliance shall be confirmed by inspection of a design analysis provided by the manufacturer, supported by the manufacturer's calculations and data from test studies as appropriate.

## 18 Protection from ionizing radiation released or emitted from the active implantable medical device

*This clause of the General Standard applies.*

## 19 Protection from unintended effects caused by the device

*This clause of the General Standard applies except as follows.*

### 19.2

*Replacement and additional subclauses.*

The IMPLANTABLE PULSE GENERATOR shall provide at least one power source indicator to warn of the onset of RECOMMENDED REPLACEMENT TIME. The standardized PROLONGED SERVICE PERIOD, under the conditions specified below, shall be at least the minimum follow-up period of six months [see 28.19 e)].

**Table 102 — Standardized PSP conditions**

Function	Dual-chamber settings	Single-chamber settings
Pacing mode	DDD	VVI (SSI)
Pulse amplitude	2,5 V	2,5 V
Pulse duration	0,4 ms	0,4 ms
Basic rate	60 min <sup>-1</sup>	60 min <sup>-1</sup>
Percentage pacing	100 %	100 %
Pacing load	600 Ω ± 1 %	600 Ω ± 1 %
Sensor(s) status	OFF	OFF
Data storage or other diagnostic functions, if applicable to the pacing mode	OFF	OFF

NOTE 1 The pulse generators will not actively switch to standardized PSP conditions upon reaching RRT.

NOTE 2 If the manufacturer's settings do not allow turning off sensors and/or data storage, it is the manufacturer's responsibility to demonstrate compliance using the rest of the parameters in Table 102.

Compliance shall be confirmed by inspection of a design analysis provided by the manufacturer, supported by the manufacturer's calculations and data from test studies as appropriate.

**19.2.1** The projected service life shall be calculated for the maximum internal current drain conditions with the implantable pulse generator set as closely as possible to the values in Table 103.

The calculation shall be repeated with the implantable pulse generator set as closely as possible to twice the pulse amplitude selected for the first calculation.

**Table 103 — Settings for determining the projected service life**

Function	Setting
Pacing mode	Most comprehensive
Pulse amplitude (all channels)	2,5 V
Pulse duration	0,4 ms
Basic rate	60 min <sup>-1</sup>
Percentage pacing	100 %
Pacing load	600 Ω ± 1 %
Sensor(s) status	ON
Data storage or other diagnostic functions, if applicable to the pacing mode	ON

Compliance shall be confirmed by an assessment of the manufacturer's documentation.

**19.2.2** The USABLE CAPACITY of the power source shall be calculated by adding the capacity that can be utilized until RECOMMENDED REPLACEMENT TIME (with the implantable pulse generator operating under the conditions specified in 19.2.1) to the capacity that can be utilized during PROLONGED SERVICE PERIOD with the implantable pulse generator operating under the conditions specified by the manufacturer [see 28.19 e)].

Compliance shall be confirmed by an assessment of the manufacturer's documentation.

## 20 Protection of the device from damage caused by external defibrillators

*Replacement:*

Testing and compliance shall be in accordance with ISO 14117.

## 21 Protection of the device from changes caused by high power electrical fields applied directly to the patient

*This clause of the General Standard applies except as follows:*

### 21.2

*Replacement:*

Testing and compliance shall be in accordance with ISO 14117.

## 22 Protection of the active implantable medical device from changes caused by miscellaneous medical treatments

*This clause of the General Standard applies.*

## 23 Protection of the active implantable medical device from mechanical forces

*This clause of the General Standard applies except as follows.*

## 23.2

### *Replacement:*

The IMPLANTABLE PULSE GENERATOR shall be constructed to withstand the mechanical forces that may occur during normal conditions of use, including the time prior to implant.

*Test:* The implantable pulse generator, mounted in accordance with the requirements and guidance given in IEC 60068-2-47, shall withstand a random vibration test in accordance with IEC 60068-2-64, Test Fh, under the following conditions:

- a) frequency range: 5 Hz to 500 Hz;
- b) acceleration spectral density: 0,7  $(\text{m/s}^2)^2/\text{Hz}$ ;
- c) shape of acceleration spectral density curve: flat horizontal, 5 Hz to 500 Hz;
- d) duration of testing: 30 min in each of three mutually perpendicular axes.

Compliance shall be confirmed if, after completing the test procedure, the values for the implantable pulse generator characteristics listed in 28.8.2 d) conform to the values stated in the manufacturer's original specification.

## 23.3

### *Replacement:*

Implantable LEADS shall withstand the tensile forces that might occur after implantation, without fracture of any conductors or joints or breaching of any functional electrical insulation.

*Procedure:* Use a preconditioning bath of approximately 9 g/l saline at  $37^\circ\text{C} \pm 5^\circ\text{C}$ , a tensile load tester, a resistance meter, a test bath of approximately 9 g/l saline at  $37^\circ\text{C} \pm 5^\circ\text{C}$  with a reference electrode plate having a noble metal surface with a minimum area of  $500 \text{ mm}^2$ , and a leakage current tester, capable of applying 100 V and supplying a current of at least 2 mA.

Specimens intended for test shall be in the condition as shipped to the customer.

Specimens shall be totally immersed in the preconditioning bath for a minimum of 10 days. Immediately prior to testing, the lead shall be rinsed in distilled or deionized water, and then wiped free of surface water.

The LEAD shall be fitted in the tensile tester, clamped at the metallic surface of the lead connector pin and at the appropriate point on the distal end of the lead. The distance between the clamping points shall be measured.

The LEAD shall be subjected to a tensile load, limited to a value causing 20 % elongation, otherwise increased to at least 5 N. The tensile load shall be sustained for at least 1 min, then relieved.

The tensile load application shall be repeated for each combination of distal end tip and lead connector pin.

NOTE 1 This may be accomplished by using multiple leads as the test sample.

The electrical continuity of each conduction path shall be verified by measuring the d.c. resistance.

The insulation integrity of each lead shall be verified by immersing the outer covering, other than 20 mm of any exposed conductive surface, in the test bath. The test specimen(s) shall be placed in the test bath within 30 min of removal from the preconditioning bath and shall be immersed in the test bath for a minimum of 1 h before proceeding. The test specimen shall be positioned in the test bath so that the lead body is not less than 50 mm nor more than 200 mm from the reference electrode plate.

NOTE 2 Care should be taken to ensure that the exposed conductive surfaces are electrically isolated from the saline bath during this procedure.

The insulation shall then be subjected to a  $100\text{ V} \pm 5\text{ V}$  d.c. test potential between each conductor and the reference electrode and between any two conductors that have an exposed conductive surface intended for contact with tissue. The test voltage shall attain the full value within 0,1 s to 5 s. The test potential shall be maintained at full value for at least 15 s before being lowered to zero.

Compliance shall be confirmed if:

- a) the LEAD exhibits no permanent elongation in excess of 5 % (unless the lead is specified by the manufacturer to accommodate a longer permanent elongation), nor any permanent functional damage;
- b) the continuity measurements comply with the manufacturer's specifications;
- c) the leakage current measured between each conductor and the reference electrode and between any two conductors that have an exposed conductive surface intended for contact with tissue is  $\leq 2\text{ mA}$  during the voltage application.

### 23.5

*Replacement:*

Implantable LEADS shall withstand the flexural stresses that might occur after implantation, without fracture of any conductor.

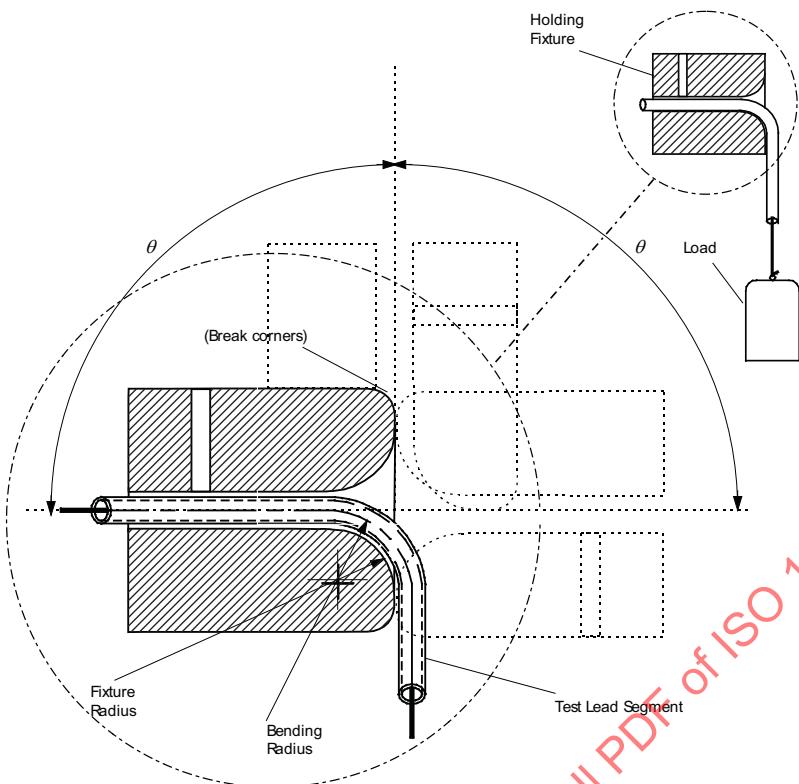
*Procedure:* Two tests shall be performed. Test 1 shall be applied to all uniform flexible lead segments. Test 2 shall be applied to the segment of the lead where the lead joins the connector body.

The test samples, whether in the form of complete leads or lead body segments, shall be preconditioned the same way as the fully assembled and shipped product. The tests shall be performed in dry conditions and at room temperature.

*Test 1:* Use special holding fixture (see Figure 127). The inside bore of the fixture shall be no greater than 110 % of the diameter of the lead segment under test. At the lower end of the fixture, the inside surface shall be formed into a bell mouth having a radius such that, when the test segment conforms to the contour of the fixture, the centre line of the test segment forms a  $6\text{ mm} \pm 0,1\text{ mm}$  centre line bending radius (see Figure 127).

The fixture shall be mounted in a machine that can oscillate the fixture  $\theta = 90^\circ {}^{+0}_{-5}$  from the vertical and forces the test segment to flex in the bell mouth of the fixture. The lead test segment shall be mounted to hang vertically under gravity in the holding fixture, oriented in the worst-case test condition when the test segment allows multiple orientations.

A load sufficient to ensure that the centre line of the test segment conforms to the bending radius shall be attached to the lower end of a thin, flexible line (cord) strung through the test segment. For lead bodies with no accessible lumen, a minimal tensile load may be applied directly to the test segment, so that it conforms to the bending radius.



**Figure 127 — Conductor flex test fixture**

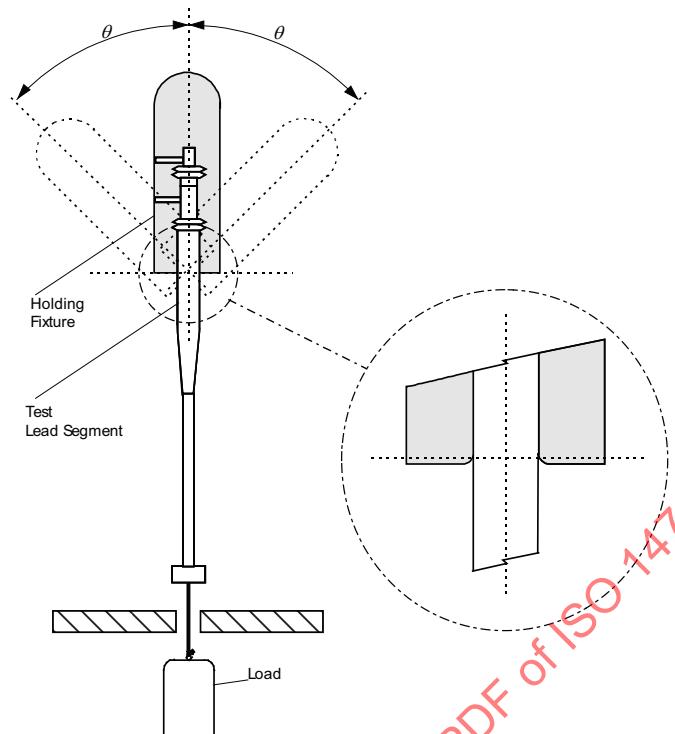
The fixture shall be oscillated through an angle  $\theta = 90^\circ$  each side of vertical at a rate of approximately 2 Hz for a minimum of 47 000 cycles.

**NOTE** Adjust the centre of rotation between the test fixture and the centre line of the test lead segment so as to minimize vibration.

The test shall be repeated for each unique uniform flexible part of the lead body.

Compliance shall be confirmed if the measured resistance of each conduction path is within the manufacturer's specifications (adjusted for the length of the lead segment under test), and each conductor is functionally intact as specified in the manufacturer's performance specification.

**Test 2:** Use a special holding fixture (see Figure 128) similar in form to the intended pulse generator connector header. The holding fixture shall be made of rigid material, with the corners that may come in contact with the lead connector rounded to a maximum radius of 0,5 mm. The cavity depth shall be set at the minimum allowed in the applicable standard, or in accordance with the manufacturer's connector specification if other connector systems are used. Except for the cavity depth and rounding, the test cavity dimensions shall be as specified in Figure 2 of ISO 5841-3:2000 (IS-1), or Figure 4 of ISO 11318:2002 (DF-1), or in accordance with the manufacturer's specifications if another connector system is used.



**Figure 128 — Connector flex test fixture**

The holding fixture shall be mounted in a machine that can rotate the fixture  $45^\circ \pm 2^\circ$  from the vertical (see Figure 128). The centre of rotation shall be in the plane where the rounded corners of the holding fixture begin. The holding fixture shall allow the lead connector and attached lead segment to hang vertically under gravity. The lead connector shall be fitted into the holding fixture, oriented in the worst-case test condition and retained by the set-screw mechanisms.

A load shall be attached to the lead segment  $10\text{ cm} \pm 0,5\text{ cm}$  from the centre of rotation of the holding fixture. The load attachment mechanism shall ensure that there is no relative motion between the conductor and the tubing at the point of attachment. The load (including the attachment mechanism) shall be  $100\text{ g} \pm 5\text{ g}$ .

The holding fixture shall then be oscillated  $\theta = 45^\circ \pm 2^\circ$  each side of vertical at a rate of approximately 2 Hz for a minimum of 82 000 cycles.

The test shall be repeated for each joint in the lead body.

Compliance shall be confirmed if the measured resistance of each conduction path is within the manufacturer's specifications (adjusted for the length of the lead segment under test), and each conductor is functionally intact as specified in the manufacturer's performance specification.

### 23.6

#### *Replacement:*

Implantable connectors, intended for use by physicians to join IMPLANTABLE PULSE GENERATORS and LEADS, shall be identified as to type. The retention force provided by the implantable connector shall be greater than or equal to 5 N. The manufacturer shall declare (see 28.4) the intended performance as implanted, determined according to the following test.

**NOTE** The test is applicable only to connector systems without set-screws and/or lead connectors not compatible with set-screws.

*Test:* The implantable connector pair shall be mated in accordance with the manufacturer's instructions and immersed in a saline bath, approximately 9 g/l at  $37^{\circ}\text{C} \pm 5^{\circ}\text{C}$ , for a minimum of 10 days.

After removal from the saline bath, the connector pair shall be subjected to successive straight pulls of  $5\text{ N} \pm 0,5\text{ N}$ ,  $7,5\text{ N} \pm 0,5\text{ N}$ , and  $10\text{ N} \pm 0,5\text{ N}$ , each for not less than 10 s.

The maximum force that does not result in disconnection shall be recorded as the test result (see 28.4).

*Addition subclause:*

**23.7** The implantable pulse generator shall be constructed so that minor shocks caused by manhandling during the implant procedure do not damage the device.

*Test:* The IMPLANTABLE PULSE GENERATOR shall withstand the mechanical shock test in accordance with IEC 60068-2-27, Test Ea, under the following conditions.

- a) Shock shape: half sine or haversine.
- b) Severity: peak acceleration:  $5\,000\text{ m/s}^2$  (500 g).
- c) Duration of shock: 1 ms.
- d) Direction and number of shocks: one shock in each direction along three mutually perpendicular axes (total of six shocks).

Compliance shall be confirmed if, after completing the test procedure, the values for the implantable pulse generator's characteristics listed in 28.8.2 d) conform to the values stated in the manufacturer's original specification.

## 24 Protection of the active implantable medical device from damage caused by electrostatic discharge

*This clause of the General Standard applies.*

## 25 Protection of the active implantable medical device from damage caused by atmospheric pressure changes

*Replacement:*

Implantable parts of an active implantable medical device shall be constructed to withstand the changes of pressure which may occur during transit or normal conditions of use.

*Test procedure:* The test shall be conducted in saline solution with leads ( $50\,\Omega\cdot\text{cm}$  resistivity) at room temperature. The pulse generator will be exposed to the following:

- Low pressure: 50 kPa for 25 cycles with a minimum 3 min dwell time and ramp-up and ramp-down times of maximum 3 min each.
- High pressure: minimum 304 kPa for 40 cycles with a minimum 2 min dwell time and ramp-up and ramp-down times of maximum 2 min each.

**NOTE** The pressure values above are absolute values.

Compliance shall be confirmed if the pulse generator provides uninterrupted pacing during exposure. After exposure, the pulse generator shall function as prior to the test without adjustment. Permanent deformation of

the implantable device is acceptable as long as it does not affect operation of the device, patient comfort or safety (for example, deformation that resulted in sharp edges would not be acceptable).

## 26 Protection of the active implantable medical device from damage caused by temperature changes

*This clause of the General Standard applies.*

## 27 Protection of the active implantable medical device from electromagnetic non-ionizing radiation

*Replacement:*

Testing and compliance shall be in accordance with ISO 14117.

## 28 Accompanying documentation

*This clause of the General Standard applies except as follows.*

### 28.1

*Replacement:*

The accompanying documentation shall include the name and address of the manufacturer, the contact details consisting of the postal address, telephone number and internet (www) address.

Compliance shall be confirmed by inspection.

### 28.8

*Additional subclauses:*

**28.8.1** The accompanying documentation shall include a description of the device, including the following information, as appropriate.

a) For implantable pulse generators:

- 1) general description, explanation of function, available pacing modes, and description of each available pacing mode;

**NOTE** Instead of using a description in words, the mode codes defined in Annex DD may be used in the markings and accompanying documentation to designate the pacing mode of the implantable pulse generator.

- 2) description of other functions (e.g. mode switching, antitachycardia pacing features).

b) For LEADS:

- 1) type of lead (atrial/ventricular/coronary sinus, epicardial/endocardial, straight/preshaped, unipolar/bipolar, etc.);
- 2) anchoring mechanism (passive, screw-in, etc.);
- 3) other characteristics (e.g. elution of steroid, etc.).

c) For ADAPTORS:

- 1) the configuration (unipolar, etc.).

Compliance shall be confirmed by inspection.

**28.8.2** The device specifications and characteristics for an implantable pulse generator shall include the following information, as appropriate.

- a) The connector configuration (unipolar, bipolar, etc.), the geometry (bore depths and diameters in millimetres) of the receiving connector and the type of locking mechanism. References to applicable connector standards may be used in lieu of providing the dimensions of the receiving connector. Any markings used to identify connector terminals (see 13.1.1) and any symbol(s) or markings defined in the applicable connector standards shall be explained.
- b) The physical characteristics, including:
  - 1) the mass of the implantable pulse generator (in grams);
  - 2) the principal dimensions (in millimetres);
  - 3) the volume of the implantable pulse generator (in cubic centimetres);
  - 4) a general description of the materials, including coatings, which will come into contact with human tissue.
- c) If an ELECTRODE is an integral part of the IMPLANTABLE PULSE GENERATOR, then the electrode material and its surface area (in square centimetres).
- d) The programmable parameters (see 6.1), nominal values and values as shipped (including ranges and tolerances), at  $37^{\circ}\text{C} \pm 2^{\circ}\text{C}$  and  $500 \Omega \pm 1\%$  load (unless otherwise stated), including as applicable:
  - 1) ranges of BASIC RATE, TEST PULSE RATE, and INTERFERENCE PULSE RATE and the equivalent pulse intervals (and ESCAPE INTERVALS) (in reciprocal minutes and milliseconds);
  - 2) the pulse shape (for example, by diagram) with the points which define the pulse amplitude and pulse duration identified (see Figure FF.101 and Figure FF.102);
  - 3) the PULSE AMPLITUDE (in volts or milliamperes);
  - 4) the PULSE DURATION (in milliseconds);
  - 5) the INPUT IMPEDANCE (in kilo-ohms);
  - 6) the SENSITIVITY range for both positive and negative polarities, together with a description of the waveform used (see Figure FF.103);
  - 7) the REFRACATORY PERIODS, pacing, sensing, and, if applicable, PVARP (in milliseconds);
  - 8) the AV INTERVALS, pacing and sensing (in milliseconds);
  - 9) the maximum tracking rate range (in reciprocal minutes).
- e) Any non-programmable characteristics measured in 6.1, and the pulse rate limit (runaway protection) in reciprocal minutes (with tolerances), at  $37^{\circ}\text{C} \pm 2^{\circ}\text{C}$  and  $500 \Omega \pm 1\%$  load (unless otherwise stated).
- f) Recommended methods for determining that the implanted pacemaker is functioning properly.
- g) Any recommendation regarding the use of LEAD(S) (see also ISO 14708-1:2000, 28.4).

Compliance shall be confirmed by inspection.

**28.8.3** The device specification and characteristics for a LEAD shall include the following information as appropriate.

- a) A general description of the materials used for the conductor(s), connector pin and insulation, and the shape, materials, and configuration of the ELECTRODE(S).
- b) A statement advising whether the lead contains medicinal substance as an integral component, giving the identity of the medicinal substance.
- c) The physical dimensions, including (nominal value):
  - 1) the length (in centimetres);
  - 2) the geometric surface area of electrode(s) (in square millimetres);
  - 3) the INSERTION DIAMETER of the transvenous lead (except for connector end) (in millimetres) and the size of the appropriate introducer (in French);
  - 4) the distance(s) between ELECTRODES (bipolar or multipolar ENDOCARDIAL LEADS) (in millimetres);
  - 5) the maximum depth of penetration of the fixation mechanism into the tissue, if applicable (in millimetres);
  - 6) the connector geometry (lengths and diameters in millimetres), or a reference to published connector standards including any designations or markings;
  - 7) the type of SENSOR, if applicable, with description and compatibility with THE IMPLANTABLE PULSE GENERATOR.
- d) The LEAD PACING IMPEDANCE (in ohms) (see 6.2).
- e) Any recommendations regarding use with implantable pulse generators (see also ISO 14708-1:2000, 28.4).

Compliance shall be confirmed by inspection.

**28.8.4** The device specification and characteristics for an ADAPTOR shall include the following information, as appropriate.

- a) A general description of the materials used for the conductor, connector pin and insulation.
- b) The compatible IMPLANTABLE PULSE GENERATORS and LEADS (in particular, see 23.6 and the compatibility with proprietary implantable pulse generator locking mechanisms).
- c) The physical dimensions (nominal values) including geometry, lengths and diameters (in millimetres), including any designations or MARKINGS defined in the applicable connector standards.

Compliance shall be confirmed by inspection.

**28.8.5** The device specification and characteristics for ACCESSORIES shall include a general description of the materials used if they are intended to remain in contact with body tissues.

Compliance shall be confirmed by inspection.

**28.19**

*Replacement:*

The accompanying documentation for an IMPLANTABLE PULSE GENERATOR shall include the following information, as appropriate, to allow the lifetime of the power source to be estimated.

- a) The usable capacity of the power source (see 19.2.2).
- b) Current consumption of the IMPLANTABLE PULSE GENERATOR, both when pacing into  $500 \Omega \pm 1\%$  loads and when inhibited, at BEGINNING OF SERVICE and set to the most comprehensive pacing mode available with other parameters programmed to the manufacturer's recommended settings.
- c) The nominal PROJECTED SERVICE LIFE of the IMPLANTABLE PULSE GENERATOR, under specified conditions (see 19.2.1).
- d) Information correlating the POWER SOURCE INDICATOR with the implantable pulse generator characteristics (measured at a temperature of  $37^\circ\text{C} \pm 2^\circ\text{C}$  and  $500 \Omega \pm 1\%$ ) and modes, including as applicable:
  - 1) the BASIC RATE and BASIC PULSE INTERVAL (in reciprocal minutes and in milliseconds);
  - 2) the TEST PULSE RATE and TEST PULSE INTERVAL (in reciprocal minutes and in milliseconds);
  - 3) the PULSE DURATION(s) (in milliseconds);
  - 4) the PULSE AMPLITUDE(s) (in volts or milliamperes);
  - 5) the SENSITIVITY (in millivolts);
  - 6) any pacing mode change.

NOTE Changes of characteristics that can be used as POWER SOURCE INDICATOR(S) in accordance with 19.2 should be identified.

- e) The standardized PROLONGED SERVICE PERIOD (see 19.2), and the conditions under which the prolonged service period is derived. Also include mean PSP values at the manufacturer's default device settings.

Compliance shall be confirmed by inspection.

## Annex AA

(informative)

### Relationship between the fundamental principles in ISO/TR 14283 and the clauses of this International Standard

FUNDAMENTAL PRINCIPLES	CLAUSES of ISO 14708-1	CLAUSES of ISO 14708-2 AND ASPECTS COVERED
<b>3 General principles</b>		
3.1 The implants should be designed and manufactured in such a way that, when used under the conditions and for the purposes intended, they will not compromise the clinical condition or the safety of patients, or the safety and health of users or, where applicable, other persons, provided that any risks which may be associated with their use constitute acceptable risks when weighed against the benefits to the patient and are compatible with a high level of protection of health and safety.	8.1 Requires warnings to be prominent.  (This principle is fundamental to all aspects of an active implantable medical device addressed by this International Standard. This approach is particularly applicable to the requirements in Clauses 14, 19 and 21.)	* retained
3.2 The solutions adopted by the manufacturer for the design and construction of the implants should conform to safety principles, taking account of the generally acknowledged state of the art. In selecting the most appropriate solutions, the manufacturer should apply the following principles in the following order:  (a) eliminate or reduce risks as far as possible (inherently safe design and construction); (b) where appropriate take adequate protection measures including alarms, if necessary, in relation to risks that cannot be eliminated; (c) inform users of the residual risks due to any shortcomings of the protection measures adopted.		* retained
3.3 The implants should achieve the performance intended by the manufacturer and be designed, manufactured and packaged in such a way that they are suitable for one or more of the functions referred to in 3.1 [of ISO/TR 14283], as specified by the manufacturer.	10.4 Requires accompanying documentation to be physically associated with the device.	* retained 6.1 Measurement of implantable pulse generator characteristics 6.2 Measurement of the electrical parameters of the lead

FUNDAMENTAL PRINCIPLES	CLAUSES of ISO 14708-1	CLAUSES of ISO 14708-2 AND ASPECTS COVERED
<p>3.4 The characteristics and performances referred to in 3.1, 3.2 and 3.3 [of ISO/TR 14283] should not be adversely affected to such a degree that the clinical conditions and safety of the patients and, where applicable, of other persons are compromised during the lifetime of the implant as indicated by the manufacturer, when the implant is subjected to the stresses which can occur during normal conditions of use.</p>	<p>19.2 Requires power source depletion indicator.</p> <p>19.3 Defines methodology to ensure single-fault conditions are not a hazard.</p> <p>23.1 Defines drop test for non-implantable parts.</p> <p>23.2 Defines vibration test for patient-carried parts.</p> <p>23.3 Sets test of tensile strength (leads, etc.).</p> <p>23.4 Requires strain relief (leads, etc.).</p> <p>23.5 Requires fatigue resistance (leads, etc.).</p> <p>23.6 Requires connections to be reliable.</p> <p>26.1 Requires protection from heat from powered non-implantable parts.</p> <p>28.4 Requires disclosure of maximum proven connector retention strength.</p> <p>28.23 Requires warning against patient entry into hazardous environments.</p> <p>7.2 Requires sterile pack to be protected by sales packaging.</p>	<p>19.2 replacement</p> <p>19.2.1 projected service life</p> <p>19.2.2 usable capacity</p> <p>* retained</p> <p>* retained</p> <p>23.2 test changed</p> <p>23.3 specific test given</p> <p>* retained</p> <p>23.5 specific test given</p> <p>23.6 test changed</p> <p>* retained</p> <p>* retained</p> <p>* retained</p>
<p>3.5 The implants should be designed, manufactured and packed in such a way that their characteristics and performances during their intended use will not be adversely affected during transport and storage taking account of the instructions and information provided by the manufacturer.</p>	<p>10.1 Requires packaging to be durable.</p> <p>10.2 Requires packaging to be protected against the effects of humidity.</p> <p>10.3 Requires markings on the sales package to be indelible.</p> <p>12.3 Requires markings on the sterile pack to be indelible.</p> <p>26.2 Requires device to be protected against the effect of temperature changes.</p>	<p>* retained</p> <p>* retained</p> <p>* retained</p> <p>* retained</p> <p>* retained</p>
<p>3.6 Any undesirable side-effect should constitute an acceptable risk when weighed against the performances intended.</p>	<p>19.3 Defines methodology to ensure single-fault conditions are not a hazard.</p> <p>19.4 Requires investigation of unintended effects caused by the device.</p>	<p>* retained</p> <p>* retained</p>

FUNDAMENTAL PRINCIPLES	CLAUSES of ISO 14708-1	CLAUSES of ISO 14708-2 AND ASPECTS COVERED
<b>4 Specific principles regarding design and construction</b>		
<b>4.1 Chemical, physical and biological properties</b>		
4.1.1 The implants should be designed and manufactured in such a way as to guarantee the characteristics and performances referred to in Clause 3 on "General principles". Particular attention should be paid to:	14.3 Requires investigation of biocompatibility.	* retained
4.1.1 (a) the choice of materials used, particularly as regards toxicity and, where appropriate, flammability,	14.3 Requires investigation of biocompatibility.	* retained
4.1.1 (b) the compatibility between the materials used and biological tissues, cells and body fluids, taking account of the intended purpose of the implant.	14.2 Defines test for particulate contamination. 14.3 Requires investigation of biocompatibility.	* retained * retained
4.1.2. The implants should be designed, manufactured and packed in such a way as to minimize the risk posed by contaminants and residues to the persons involved in the transport, storage and use of the implants and to the patients, taking account of the intended purpose of the product. Particular attention should be paid to the tissues exposed and to the duration and frequency of exposure.	19.5 Demonstrates compatibility with medicinal substances	* not applicable to pacemakers
4.1.3 The implants should be designed and manufactured in such a way that they can be used safely with the materials, substances and gases with which they enter into contact during their normal use or during routine procedures; if the implants are intended to administer medicinal products they should be designed and manufactured in such a way as to be compatible with the medicinal products concerned according to the provisions and restrictions governing these products and that their performance is maintained in accordance with the intended use.	14.4 Specifies requirements for quality and safety of incorporated medicinal substances.	* not applicable to pacemakers
4.1.4 Where an implant incorporates, as an integral part, a substance which, if used separately, may be considered to be a medicinal product as defined in 2.7 [of ISO/TR 14283] and which is liable to act upon the body with an action ancillary to that of the implant, the safety, quality and usefulness of the substance should be verified, taking account of the intended purpose of the implant.	25 Requires implanted parts to withstand pressure changes.	* retained
4.1.5 The implants should be designed and manufactured in such a way as to reduce to a minimum the risks posed by substances leaking from the implant.	25 Requires implanted parts to withstand pressure changes.	* retained
4.1.6 Implants should be designed and manufactured in such a way as to reduce, as much as possible, the risks posed by the unintentional ingress of substances into the implant taking into account the implant and the nature of the environment in which it is intended to be used.		

FUNDAMENTAL PRINCIPLES	CLAUSES of ISO 14708-1	CLAUSES of ISO 14708-2 AND ASPECTS COVERED
4.1.7 Implants should be designed and manufactured in such a way as to minimize the risks to the patient or user by the systems, including software.	19.3 Requires a design analysis and defines the methodology for the analysis.	* retained
<p><b>4.2 Infection and microbial contamination</b></p> <p>4.2.1 The implants and manufacturing processes should be designed in such a way as to eliminate or reduce as far as possible the risk of infection to the patient, user and third parties. The design should allow easy handling and, where necessary, minimize contamination of the implant by the patient or vice versa during use.</p>	14.1 Requires device to be supplied sterile.  (Not applicable to active implantable medical devices)	* retained  * Idem <sup>1</sup>
<p>4.2.2 Tissues of animal origin should originate from animals that have been subjected to veterinary controls and surveillance adapted to the intended use of the tissues.</p> <p>Information on the geographical origin of the animals should be retained by the manufacturer. Processing, reservation, testing and handling of tissues, cells and substances of animal origin should be carried out so as to provide optimal security. In particular, safety with regard to viruses and other transferable agents should be addressed by implementation of validated methods of elimination or viral inactivation in the course of the manufacturing process.</p> <p>4.2.3 Implants delivered in a sterile state should be designed, manufactured and packed in protective packaging which provides a microbial barrier to ensure that they are sterile when placed on the market and remain sterile, under the storage and transport conditions stipulated by the manufacturer, until the protective packaging is damaged or opened.</p>	7.1 Requires device to be supplied in non-reusable packs. 7.2 Requires sterile pack to be protected by sales packaging. 10.1 Requires packaging to be durable. 10.2 Requires packaging to be humidity-proof. 11.7 Requires contents of sterile pack to be declared or visible. 11.9 Requires sterile pack to be marked with the instructions for opening it. 12.1 Applies ISO 11607 (all parts) to the reusable pack. 12.2 Shall be apparent if sterile pack has been opened. 14.1 Requires device to be supplied sterile.	* retained * retained
<p>4.2.4 Implants delivered in a sterile state should have been manufactured and sterilized by an appropriate, validated method.</p> <p>4.2.5 Implants intended to be sterilized should be manufactured in appropriately controlled (e.g. environmental) conditions.</p>	14.1 Confirmed if device sterilized by a validated process.  14.1 Requires device to be supplied sterile. 14.2 Defines test for particulate contamination	* retained * retained * retained

<sup>1</sup> The same as previously given or mentioned.

FUNDAMENTAL PRINCIPLES	CLAUSES of ISO 14708-1	CLAUSES of ISO 14708-2 AND ASPECTS COVERED
4.2.6 Packaging systems for non-sterile implants should keep the product without deterioration at the level of cleanliness stipulated and, if the implants are to be sterilized prior to use, minimize the risk of microbial contamination; the packaging system should be suitable, taking account of the method of sterilization indicated by the manufacturer.	(Not applicable because subclause requires that implantable parts of an active implantable medical device be provided sterile.)	* Idem
4.2.7 The packaging and/or label of the implant should distinguish between identical or similar products sold in both sterile and non-sterile conditions.	(Not applicable because subclause requires that implantable parts of an active implantable medical device be provided sterile.)	* Idem
<p><b>4.3 Construction and environmental properties</b></p> <p>4.3.1 If the implant is intended for use in combination with other devices or equipment, the whole combination, including the connection system should be safe and should not impair the specified performances of the devices. Any restrictions on use should be indicated on the label or in the instructions for use.</p>	<p>9.9 Requires implantable connectors to be identified on sales pack.</p> <p>11.8 Requires implantable connectors to be identified <b>on</b> sterile pack.</p> <p>23.6 Requires connector retention force to be specified.</p> <p>28.4 Requires disclosure of maximum proven connector retention strength.</p> <p>28.5 Requires provision of information on accessories that might be required to facilitate the intended use of the device.</p>	<p>* retained</p> <p>* retained</p> <p>* test changed</p> <p>* retained</p> <p>* retained</p>
4.3.2 Implants should be designed and manufactured in such a way as to remove or minimize as far as possible:	15.1 Sets requirement for surfaces of non-implantable parts.	* retained
4.3.2 (a) the risk of injury, in connection with their physical features, including the volume/pressure ratio, dimensional and where appropriate ergonomic features,	15.2 Requires implantable parts to have appropriate physical form.	* retained
4.3.2 (b) the risks connected with reasonably foreseeable environmental conditions, such as magnetic fields, external electrical influences, electrostatic discharge, pressure, temperature or variations in pressure and acceleration,	<p>23.1 Defines drop test for non-implantable parts.</p> <p>23.2 Defines vibration test for patient carried parts.</p> <p>24 Defines electrostatic discharge test for non-implantable parts.</p>	<p>* retained</p> <p>* test changed</p> <p>* retained</p>
	25 Requires implanted parts to be proof against pressure changes.	* retained
	26.2 Requires implantable devices to be undamaged by extremes of temperature in transit.	* retained
	27 Defines requirement for electromagnetic immunity.	* 27.1 replacement

FUNDAMENTAL PRINCIPLES	CLAUSES of ISO 14708-1	CLAUSES of ISO 14708-2 AND ASPECTS COVERED
4.3.2 (c) the risks of reciprocal interference with other devices (such as defibrillators or high-frequency surgical equipment) normally used in the investigations or for the treatment given,	<p>20.1 Requires defibrillation protection of external ECG leads.</p> <p>20.2 Defines test to prove defibrillation protection of implanted device.</p> <p>21 Requires protection against diathermy, etc.</p> <p>22 Requires protection against diagnostic ultrasound.</p> <p>28.12 Requirement for warning notices.</p> <p>28.13 Requires warning about monitoring devices in case of diathermy, etc.</p> <p>28.14 Requires warning not to expose device to therapeutic levels of ultrasound.</p> <p>28.15 Requires warning about the effect of therapeutic irradiation on implanted devices.</p>	<p>* retained</p> <p>* retained</p> <p>* added test</p> <p>* retained</p> <p>* retained</p> <p>* retained</p> <p>* retained</p>
4.3.2 (d) the risks which may arise where maintenance and calibration are impossible, including (if applicable): - excessive increase of leakage currents, - ageing of the materials used, - excess heat generated by the implant, - decreased accuracy of any measuring or control mechanism.	<p>17 Requires investigation of local heating caused by faulty implanted device.</p> <p>19.1 Requires a design analysis.</p> <p>19.2 Requires a power source depletion indicator.</p>	<p>* retained</p> <p>* retained</p> <p>* additional requirements</p>
4.3.3 Implants should be designed and manufactured in such a way as to minimize the risks of fire or explosion during normal conditions and fault conditions. By risks during "normal conditions and fault conditions" are meant those risks which have been determined by a risk analysis. Particular attention should be paid to implants whose intended use includes exposure to flammable substances or to substances which could cause combustion.	5 Applies IEC 60601-1 to the non-implantable parts of the active implantable medical device.	* retained
<b>4.4 Implants with a measuring function</b> 4.4.1 Implants with a measuring function should be designed and manufactured in such a way as to provide sufficient accuracy and stability within appropriate limits of accuracy and taking account of the intended purpose of the implant. The limits of accuracy should be indicated by the manufacturer.	5 Applies IEC 60601-1 to the non-implantable parts of the active implantable medical device.	* retained
4.4.1.1 The measurements, monitoring and display scale should be designed in line with ergonomic principles, taking account of the intended purpose of the implant.	5 Applies IEC 60601-1 to the non-implantable parts of the active implantable medical device.	* retained
4.4.1.2 When an implant or its accessories bear instructions required for the operation of the implant or indicate operating or adjustment parameters, by means of a visual system, such information must be understandable to the user and, as appropriate, the patient.	<p>13.4 Requirement about visual indicators.</p> <p>5 Applies IEC 60601-1 to the non-implantable parts of the active implantable medical device.</p>	<p>* retained</p> <p>* retained</p>

FUNDAMENTAL PRINCIPLES	CLAUSES of ISO 14708-1	CLAUSES of ISO 14708-2 AND ASPECTS COVERED
4.4.2 The measurements made by implants with a measuring function should be expressed in units conforming to the provisions of the ISO 31 series.	5 Applies IEC 60601-1 to the non-implantable parts of the active implantable medical device.	* retained
<b>4.5 Protection against radiation</b>		
4.5.1 General  Implants should be designed and manufactured in such a way that exposure of patients, users and other persons to radiation be reduced as far as possible compatible with the intended purpose, while not restricting the application of appropriate specified levels for therapeutic and diagnostic purposes.	(See more particular requirements below)	
4.5.2 Intended radiation	(Not applicable to active implantable medical devices)	
4.5.2.1 Where implants are designed to emit hazardous levels of radiation necessary for a specific medical purpose, the benefit of which is considered to outweigh the risks inherent in the emission, the implants should be designed and manufactured to ensure reproducibility and tolerance of relevant variable parameters.		
4.5.2.2 Where implants are intended to emit potentially hazardous, visible and/or invisible radiation, they should be fitted, where practicable, with visual displays and/or audible warnings of such emissions.		
4.5.3 Unintended radiation  Implants should be designed and manufactured in such a way that exposure of patients, users and other persons to the emission of unintended, stray or scattered radiation is reduced as far as possible.	9.1 Requires markings warning of any radioactive substances. 18.1 Requirement for sealed sources. 18.2 Requires justification of radiation dose on patient. 18.3 Requires radiation dose as low as is possible. 28.2 Requires information to be provided about radioactive substances.	* retained * retained * retained * retained * retained
4.5.4 Instructions  The operating instructions for implants emitting radiation should give detailed information as to the nature of the emitted radiation, means of protecting the patient and the user and on ways of avoiding misuse and of eliminating the risks inherent in use.	(Not applicable to active implantable medical devices)	* Idem
<b>4.6 Ionizing radiation</b>	(Not applicable to active implantable medical devices)	* Idem
4.6.1 Implants intended to emit ionizing radiation should be designed and manufactured in such a way as to ensure that, where practicable, the quantity, geometry and quality of radiation emitted can be varied and controlled, taking into account the intended use.		

FUNDAMENTAL PRINCIPLES	CLAUSES of ISO 14708-1	CLAUSES of ISO 14708-2 AND ASPECTS COVERED
4.6.2 Implants emitting ionizing radiation intended for diagnostic radiology should be designed and manufactured in such a way as to achieve appropriate image and/or output quality for the intended medical purpose while minimizing radiation exposure of the patient and user.		
4.6.3 Implants emitting ionizing radiation intended for therapeutic radiology should be designed and manufactured in such a way as to enable reliable monitoring and control of the delivered dose.		
<b>4.7 Principles for implants connected to, or equipped with, an energy source</b>		
4.7.1 Implants incorporating electronic programmable systems should be designed to ensure the repeatability, reliability and performance of these systems according to the intended use. In the event of risks (of the system) as determined by a risk analysis for the particular device/system, appropriate means should be adopted to eliminate or reduce as far as possible their risk.	19.3 Requires a design analysis and defines the methodology for the analysis.	* retained
4.7.2 Implants where the safety of the patients depends on an internal power supply should be equipped with a means of determining the state of the power supply.	19.2 Requires a power source depletion indicator.	* 19.2 replacement
4.7.3 Implants should bear – if practical and appropriate – a code by which they and their manufacturer can be unequivocally identified (particularly with regard to the type of implant); it should be possible to read this code, if necessary, without the need for a surgical operation.	13.3 Requirement stated and expanded.	* 19.2.1 projected service life * 19.2.2 usable capacity
4.7.4 For implants where the safety of the patients depends on an external power supply, the external power supply should include an alarm system to signal any power failure.	28.6 Requires an explanation of the code to be provided with the device.	* retained
4.7.5 External devices intended to monitor one or more clinical parameters from an implant should be equipped with appropriate alarm systems to alert the user to situations which could lead to death or severe deterioration of the patient's state of health.	5 Applies IEC 60601-1 to the non-implantable parts of the active implantable medical device.	* retained
<b>4.7.6 Protection against electrical risks</b>	5 Applies IEC 60601-1 to the non-implantable parts of the active implantable medical device.	* retained
4.7.6.1 Implants should be designed and manufactured in such a way as to avoid, as far as possible, the risk of accidental electric shocks during normal conditions and fault conditions, provided the implants are installed correctly. By risks during "normal conditions and fault conditions" are meant those risks which have been determined by a risk analysis for the particular device(s).	16.1 Sets safety limits for leakage currents from non-implantable parts.	* retained

FUNDAMENTAL PRINCIPLES	CLAUSES of ISO 14708-1	CLAUSES of ISO 14708-2 AND ASPECTS COVERED
4.7.6.2 Active implants should be designed and manufactured in such a way as to minimize the risks connected with the use of energy sources with particular reference, where electricity is used, to insulation, leakage currents and overheating of the devices.	16.2 Sets safety limits for leakage currents from implantable parts. 16.3 Requires testing of electrical insulation (leads, etc.). 17 Requires investigation of local heating caused by implanted device. 26.1 Requires protection from heat from powered non-implantable parts.	* requirement replaced * not applicable * 16.4 additional requirement * retained
<b>4.7.7 Protection against mechanical risks</b>		
4.7.7.1 Implants should be designed and manufactured in such a way as to protect the patient and user against mechanical risks connected with, for example, resistance, stability and moving parts.	5 Applies IEC 60601-1 to the non-implantable parts of the active implantable medical device.	* retained
4.7.7.2 Implants should be designed and manufactured in such a way as to minimize the risks arising from vibration generated by the implants, taking account of technical progress and of the means available for limiting vibration, particularly at source, unless the vibrations are part of the specified performance.	5 Applies IEC 60601-1 to the non-implantable parts of the active implantable medical device.	* retained
4.7.7.3 Implants should be designed and manufactured in such a way as to minimize the risks arising from the noise emitted, taking account of technical progress and of the means available to reduce noise, particularly at source, unless the noise emitted is part of the specified performance.	5 Applies IEC 60601-1 to the non-implantable parts of the active implantable medical device.	* retained
4.7.7.4 Terminals and connectors to the electricity, gas or hydraulic and pneumatic energy supplies which the user has to handle should be designed and constructed in such a way as to minimize all possible risks.	5 Applies IEC 60601-1 to the non-implantable parts of the active implantable medical device.	* retained
<b>4.7.8 Protection against the risks posed to the patient by energy supplies or substances</b>		
4.7.8.1 Implants should be designed and constructed in such a way that the proper functioning of the programming and control systems, including software, do not jeopardize the safety of the patient and of the user, taking account of the intended use.	19.3 Requires a design analysis and defines the methodology for the analysis.	* retained
4.7.8.2 Implants designed to supply energy or administer medicinal substances should be designed and constructed in such a way that the flow rate can be set and maintained accurately enough to minimize the risk to the patient.	5 Applies IEC 60601-1 to the non-implantable parts of the active implantable medical device.	* retained
4.7.8.3 Implants designed to administer medicinal products should incorporate suitable means to prevent and/or indicate any inadequacies in the flow rate that could pose a danger.	5 Applies IEC 60601-1 to the non-implantable parts of the active implantable medical device.	* retained

FUNDAMENTAL PRINCIPLES	CLAUSES of ISO 14708-1	CLAUSES of ISO 14708-2 AND ASPECTS COVERED
4.7.8.4 Implants designed to supply energy or administer medicinal substances should be designed and constructed so that suitable means are incorporated to minimize the risk of accidental release of dangerous levels of energy or the medicinal substance.	5 Applies IEC 60601-1 to the non-implantable parts of the active implantable medical device.	* retained
<b>4.8 Information supplied by the manufacturer</b>	10.4 Requires accompanying documentation to be physically associated with the device. 12.3 Requirement that any markings be indelible.	* retained * retained
<p>This information comprises the details on the label and the data in the instructions for use.</p> <p>As far as practicable and appropriate, the information needed to use the implant safely should be set out on the implant itself and/or on the packaging for each unit or, where appropriate, on the sales packaging. If individual packaging of each unit is not practicable, the information should be set out in the leaflet supplied with one or more implants.</p>	4. Allows use of symbols, abbreviations and identification colours.  5 Invokes the labelling requirements of IEC 60601-1 for non-implantable parts.	* retained and additional note  * retained
<p>Instructions for use should be included in the packaging for every implant.</p> <p>4.8.2 Where appropriate, this information should take the form of symbols. Any symbol or identification colour used should conform to International Standards. Where no standards exist, the symbols should be described in the documentation supplied with the implant.</p>	9.2 Requires name and address of manufacturer on the sales pack.	* retained
4.8.3 The label should bear the following particulars:	11.1 Requires identification of manufacturer on sterile pack.	* retained
4.8.3 (a) the name or trade name and address of the manufacturer;	9.3 Requires description of device and model designation on sales pack.  9.4 Requires marking with characteristics sufficient to identify device.	* retained  * additional requirements
4.8.3 (b) the details strictly necessary for the user to identify the implant and the contents of the packaging;	9.8 Requires sales pack to bear information about accessories provided.  9.10 Requires supplementary description if 9.3 and 9.4 are inadequate to declare purpose.	* retained  * retained
	11.6 Requires description of device and mode designation on the sterile pack.  11.7 Requires identification of contents of sterile pack.	* retained  * retained

FUNDAMENTAL PRINCIPLES	CLAUSES of ISO 14708-1	CLAUSES of ISO 14708-2 AND ASPECTS COVERED
4.8.3 (c) where appropriate, an indication that the contents of the packaging are sterile (e.g. "STERILE");	9.5 Requires statement that the package has been sterilized. 11.2 Requires declaration that the package and its contents have been sterilized.	* retained * retained
4.8.3 (d) where appropriate, the batch code or the serial number, preceded by an appropriate identification (e.g. "LOT" or "SN" respectively);	11.3 Requires display of the "sterile" symbol 9.3 Requires batch code or serial number on the sales pack.	* retained * retained
4.8.3 (e) where appropriate, an indication of the date by which the implant should be used;	11.6 Requires batch code or serial number on the sterile pack 9.7 Requires marking of a "use-before date".	* retained * additional requirements
4.8.3 (f) an indication that the implant is for single use;	11.5 Requires marking of a "use-before date". 28.18 Requires and defines warning notice about reuse of the device.	* retained * retained
4.8.3 (g) where appropriate, any indication of special purpose (e.g. "custom-made device" or "exclusively for clinical investigations");	9.12 Requires marking of special purpose.	* retained * additional requirements
4.8.3 (h) any special storage and/or handling conditions;	11.10 Requires marking of special purpose. 9.11 Requires marking with information on any exceptional environmental or handling constraints.	* retained
4.8.3 (i) any special operating instructions;	(For implantable parts of an active implantable medical device, all operating instructions are provided in the accompanying documentation.)	
4.8.3 (j) any warnings or precautions to be taken;	(In the general case, warnings and precautions except for those dealing with special handling conditions [see 4.8.2 (h)] should be described in the accompanying documentation instead of on the label.)	
4.8.3 (k) for active implants, month and year of manufacture;	9.6 Requires marking and defines format.	* retained
4.8.3 (l) if applicable, method of sterilization.	11.4 Requires marking and defines format.	* retained
4.8.4 If the intended purpose of the implant is not obvious to the user, the manufacturer should clearly state it on the label and in the instructions for use.	11.2 Requires method of sterilization to be marked. 9.10 Requires supplementary description if 9.3 and 9.4 are inadequate to declare purpose.	* retained * retained

FUNDAMENTAL PRINCIPLES	CLAUSES of ISO 14708-1	CLAUSES of ISO 14708-2 AND ASPECTS COVERED
4.8.5 Wherever reasonable and practicable, the implants and detachable components should be identified, where appropriate in terms of serial numbers or batches, to allow all appropriate actions to be taken following the discovery of any potential risk posed by the implants and detachable components.	8.2 Requires implanted parts to be traceable. 13.1 Requires identification of manufacturer, model, etc. on device. 13.2 Requires that if different power sources might have been used, the actual source used shall be identified.	* retained * replaced * retained
4.8.6 Where appropriate, the instructions for use should contain the following particulars: 4.8.6 (a) the details referred to in 4.8.3, with the exception of (d), (e) and (k);	28.1 Requires name and address of manufacturer. 28.3 Requires description of the device.	* replaced * retained * retained
4.8.6 (b) the performances referred to in 3.3 [of ISO/TR 14283] and any undesirable side-effects;	28.16 Requires statement that implantable parts of a device have been sterilized. 28.18 Requires and defines warning notice about reuse of the device. 28.21 Requires marking with information on any exceptional handling constraints.	* retained * retained * retained
4.8.6 (c) if the implant should be used with, or connected to, other medical devices or equipment in order to operate as required for its intended purpose, sufficient details of its characteristics to identify the correct implants or equipment to be used in order to obtain a safe combination;	28.8 Requires information to be provided about the intended use and characteristics, and about possible side effects. 28.4 Requires disclosure of maximum proven connector retention strength.	* additional requirements * retained * retained
4.8.6 (d) all the information needed to verify whether the implant is properly used and can operate correctly and safely, plus, where appropriate, information allowing the lifetime of the energy source to be established;	28.5 Requires provision of information on accessories that might be required to facilitate the intended use of the device. 28.9 Requires information to allow selection of device, accessories and related devices.	* retained * retained
4.8.6 (e) where appropriate, information to avoid specified risks in connection with implantation of the implant;	28.10 Requires definitive instructions for use to be provided.	* retained
4.8.6 (f) information regarding the risks of reciprocal interference posed by the presence of the implant during specific investigations or treatment;	28.11 Requires that information be provided on avoiding hazards during implantation.	* retained
4.8.6 (g) the necessary instructions in the event of damage to the sterile packaging and, where appropriate, details of appropriate methods of resterilization;	28.12 Requires warning notices on hazards arising from interaction. 28.17 Requires precautions for dealing with opened or damaged sterile pack.	* retained

FUNDAMENTAL PRINCIPLES	CLAUSES of ISO 14708-1	CLAUSES of ISO 14708-2 AND ASPECTS COVERED
4.8.6 (h) where implants are supplied with the intention that they be sterilized before use, the instructions for cleaning and sterilization should be such that, if correctly followed, the implant will still comply with the principles in Clause 3 [of ISO/TR 14283];	28.17 Requires instructions for sterilizing accessories that are provided non-sterile.	* retained
4.8.6 (i) details of any further treatment or handling needed before the implant can be used (sterilization, final assembly, etc.);	(Not applicable because subclause requires that active implantable medical devices be provided sterile.)	* Idem
4.8.6 (j) in the case of implants emitting radiation for medical purposes, details of the nature, type, intensity and distribution of this radiation.	(Not applicable to active implantable medical devices.)	* Idem
The instructions for use should also include details allowing the medical staff to brief the patient on any contra-indications and any precautions to be taken. These details should cover in particular:		
4.8.6 (k) precautions to be taken in the event of changes in the performance of the implant;	28.19 Requires information allowing the lifetime of the energy source to be estimated.	* detailed requirement provided
	28.20 Requires information on precautions to be taken to prevent adverse effects from changes in device performance.	* retained
4.8.6 (l) precautions to be taken as regards exposure to, in reasonably foreseeable environmental conditions, e.g. to magnetic fields, external electrical influences, electrostatic discharge, pressure or variations in pressure, acceleration, thermal ignition sources, etc.;	28.22 Requires warnings on precautions to avoid adverse environments.	* retained
4.8.6 (m) adequate information regarding the medicinal product or products which the implant in question is designed to administer, including any limitations in the choice of substances to be delivered;	28.7 Requires information about medicinal products which the device is designed to administer.	* retained
4.8.6 (n) precautions to be taken against any special, unusual risks related to the disposal of the implant;	28.24 Requires information on proper disposal of the device.	* retained
4.8.6 (o) medicinal products incorporated into the implant as an integral part in accordance with 4.1.4 [of ISO/TR 14283];	28.8 Requires information to be provided about the intended use and characteristics, and about possible side effects.	* additional requirements
4.8.6 (p) degree of accuracy claimed for implants with a measuring function.	5 Applies 6.8 of IEC 60601-1 to the non-implantable parts of the active implantable medical device.	* retained

FUNDAMENTAL PRINCIPLES	CLAUSES of ISO 14708-1	CLAUSES of ISO 14708-2 AND ASPECTS COVERED
<p><b>4.9 Clinical evaluation</b></p> <p>Where conformity with the fundamental principles for implants should be based on clinical data, as in 3.6 [of ISO/TR 14283], such data should be established by either:</p> <p>4.9 (a) a compilation of the relevant scientific literature currently available on the purpose intended by the manufacturer, or</p> <p>4.9 (b) the results of all the clinical investigations carried out in a way that protects the human subjects and ensures the scientific conduct of the investigation.</p>	<p>19.4 Requires investigation of unintended effects caused by the device.</p> <p>19.4 Requires investigation of unintended effects caused by the device.</p>	<p>* retained</p> <p>* retained</p>

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**Annex BB**  
(informative)

**Relationship between the clauses of ISO 14708-1  
and the fundamental principles in Annex A**

Clause/Subclause	Relevant fundamental principle	Clause/Subclause	Relevant fundamental principle
4	4.8.2	11.6	4.8.3 (b) and 4.8.3 (d)
5	4.4.1, 4.4.1.1, 4.4.1.2, 4.4.2, 4.7.4, 4.7.5, 4.7.7.1, 4.7.7.2, 4.7.7.3, 4.7.7.4, 4.7.8.2, 4.7.8.3, 4.7.8.4, 4.8.3 and 4.8.6.(p)	11.7	4.8.3 (b) and 4.2.3
7.1	4.2.3	11.8	4.3.1
7.2	3.5 and 4.2.3	11.9	4.2.3
8.1	3.1	11.10	4.8.3 (g)
8.2	4.8.5	12.1	4.2.3
9.1	4.5.3	12.2	4.2.3
9.2	4.8.3 (a)	12.3	3.5
9.3	4.8.3 (b) and 4.8.3 (d)	13.1	4.8.5
9.4	4.8.3 (b)	13.2	4.8.5
9.5	4.8.3 (c)	13.3	4.7.3
9.6	4.8.3 (k)	13.4	4.4.1.2
9.7	4.8.3 (e)	14.1	4.2.1, 4.2.3, 4.2.4 and 4.2.5
9.8	4.8.3 (b)	14.2	4.1.2 and 4.2.5
9.9	4.3.1	14.3	4.1.1 (a), 4.1.1 (b) and 4.1.2
9.10	4.8.3 (b) and 4.8.4	14.4	4.1.4
9.11	4.8.3 (h)	15.1	4.3.2 (a)
9.12	4.8.3 (g)	15.2	4.3.2 (a)
10.1	3.5 and 4.2.3	16.1	4.7.6.1
10.2	3.5 and 4.2.3	16.2	4.7.6.2
10.3	3.5	16.3	4.7.6.2
10.4	3.3 and 4.8.1	17	4.7.6.2 and 4.3.2 (d)
11.1	4.8.3 (a)	18.1	4.5.3
11.2	4.8.3 (c) and 4.8.3 (l)	18.2	4.5.3
11.3	4.8.3 (c)	18.3	4.5.3
11.4	4.8.3 (k)	19.1	4.3.2 (d)
11.5	4.8.3 (e)	19.2	3.4, 4.3.2 (d) and 4.7.2

## Annex CC (informative)

### Rationale

#### CC.1 General

This part of ISO 14708 supplements or modifies ISO 14708-1, referred to in this part of ISO 14708 as the General Standard. The General Standard should not be applied alone to the devices covered by this part of ISO 14708. The requirements of this part of ISO 14708 take priority over those of the General Standard.

For some hazards, this part of ISO 14708 prescribes specific requirements along with compliance measures (e.g. d.c. leakage current levels). For other risks, this part of ISO 14708 requires potential hazards to be assessed and identified, using a similar procedure to that described in ISO 14971. Compliance is then determined by a review of the documentation provided by the manufacturer.

During the development of this part of ISO 14708, it was recognized that there are cases, particularly where accelerated fatigue testing is involved, where a variety of test methods produce equivalent results. In those cases, the test method presented in this part of ISO 14708 is viewed as "a reference test". The manufacturer may use an alternative test method provided it can be demonstrated that the alternative is equivalent to the method described in this part of ISO 14708. In case of dispute, the method specified in this part of ISO 14708 is to be used.

In some cases, no laboratory test of limited duration can provide adequate assurance of the characteristics of a particular design or assurance of its performance after several years' implantation. The device manufacturer should then be required to prepare documented studies for expert review.

#### CC.2 Notes on specific subclauses

The following, more detailed, notes on some of the provisions of this part of ISO 14708 are provided as an aid to understanding. This annex is directed toward those who are familiar with the construction and use of pacemakers but have not themselves participated in drafting this part of ISO 14708. The notes in this annex carry the numbers of the relevant clauses in this part of ISO 14708; therefore, the numbering in this annex is not consecutive.

[6] The procedures are specified for devices only at  $37^{\circ}\text{C} \pm 2^{\circ}\text{C}$ . As established designs are not temperature-sensitive within such a temperature range, this is believed sufficient to validate an implantable pulse generator at thermal equilibrium after implantation.

[6.1.2] The upper value of the load resistor was increased to  $2\text{ k}\Omega$  since several newer lead models have pacing impedances greater than  $1\,000\text{ }\Omega$ .

The proposed test method has the following advantages: a) it simplifies labelling of parameter values and tolerances for programmers' screens and technical manuals; b) it is independent of pacing load and programmed settings (except when the parameter value depends on the programmed setting by design, e.g. effective pacing capacitance may vary with the programmed amplitude setting); c) it is more intuitively meaningful to the user: labelling effective pacing capacitance gives the user information on how much the pacing pulse amplitude will droop.

[6.1.4] This procedure changes the existing procedure of ISO 5841-1:1989, B.4.2, which has been found to give very inaccurate and poorly reproducible results if the value of resistor  $R_1$  is not in the same order of magnitude as the input impedance, because it then requires division by small numbers. Additionally, noise in the detector input circuitry and external noise makes measurements poorly reproducible.

[6.2] The physiologic solution (normal or isotonic saline solution) is 9 g/l = 0,9 g/dl. The measurement of the lead pacing impedance is done in a 1/10 dilution of the physiologic solution, i.e. 0,9 g/l, which approximates the electrode myocardial interface.

The measurement  $x$  is the shortest distance between the distal extremities of the electrodes under test, measured along the surface of the lead (see Figure CC.101).

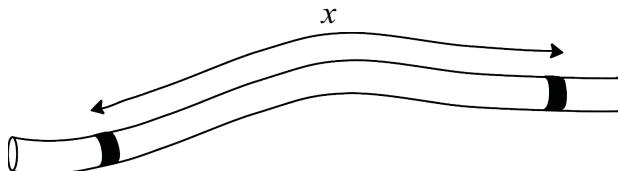


Figure CC.101 — Measurement of  $x$

[9] The information required differs from that required by EN 50061 because of the developments in pacing technology since that document was prepared.

Key information required on the sales packaging is intended to uniquely identify the enclosed device and prevent unnecessary inspection of the device compromising the protection provided by the packaging before the time for implantation.

Additional information is provided for the convenience of the handler/implanting physician, but the scope of this data is limited by the restricted space available on the surface of the packaging and the need to display other data and warnings in a prominent manner, so that persons handling the sales package do not miss seeing them. Legal requirements specifying the language used to provide information further limit the space on any package intended for rapid international distribution.

Other necessary information is provided in the accompanying documentation, included in every sales package.

[11] Similar considerations apply here as for [9] above, except that the space for information on the sterile pack is even more limited than the space on the sales package.

[13.1.2] Leads and adaptors are usually very small devices with little space for identifying marks. Therefore, the required information may be abbreviated using techniques such as a recognized logo to identify the manufacturer and incorporation of the model designation into the serial number.

[13.3] For pacemakers, the power source is located in the implantable pulse generator. This is the part of the system that is to be identifiable using non-invasive procedures. At the present time, the procedure for non-invasively identifying the implantable pulse generator utilizes X-ray equipment, as this equipment is generally available to physicians. Device-specific equipment, such as a programmer, is not considered to be acceptable. However, once the unit is identified, a programmer can be used to obtain the serial number, or other identifying information, from which the date of manufacture can be determined, possibly by contacting the manufacturer.

[14.2] As well as the specific requirement that an implant be sterile, the implant should not introduce unnecessary loose particulate matter ("sterile dirt"). The method of compliance assessment is specified so that meaningful quantitative limits can be set for assessing the results of the test. The manufacturer may choose a recognized measurement technique based on the apparatus that is readily available.

The number of particles is related to the surface of the device and not its volume. For example, an empty bag (large surface but negligible volume) may present an excessive particle count when soaked in a bath based on the volume of the empty bag. The same bag, when filled, may pass the test even though the total particle count is the same. The same holds true for devices covered by this part of ISO 14708, especially leads that typically have a large surface area but have a small volume. For implantable pulse generators, this approach would specify a bath that is of the same order of magnitude as the volume approach in the General Standard.

The test limits are based on a standard test for particulate contamination in large-volume parenteral injections given in the European Pharmacopoeia.

[16.2] Sustained (long term) direct currents from implanted ELECTRODES may cause tissue damage or ELECTRODE corrosion. The direct current measurement should include the contribution, if any, resulting from sustained therapeutic functions such as bradycardia pacing.

The d.c. leakage current test uses load resistors that simulate the impedance seen by the pulse generator once implanted. The acceptance limits for the pacing/sensing TERMINALS are 0,1 µA maximum and remain unchanged from the first edition of this part of ISO 14708. For the CASE, the acceptance limits are higher by a factor of 10, i.e. 1,0 µA, due to the much larger surface area of the CASE connection.

[16.3] The dielectric strength test for lead insulation is replaced by the compliance test in 23.3 that checks the integrity of the insulation following a conditioning soak in saline and application of tensile force to the lead.

[17.1] When considering the effect of temperature rise on tissue, the duration of the exposure to elevated temperature should be taken into account. It has been well established in burn literature that tissue damage should be evaluated as a function of exposure time<sup>[8][9][10][11]</sup>. Tissue SENSITIVITY is usually assessed by plotting the time to an "isoeffect" versus temperature. An "isoeffect" is any identifiable and repeatable level of detriment to the tissue. Although absolute SENSITIVITY can vary widely among tissue types, the slopes of isoeffect plots are consistent. Specifically, below 42 °C, for each 1 °C decrement in temperature, the time to reach an equivalent level of detriment is 4 to 6 times longer. This relationship has been demonstrated by many investigators, using both human and rodent tissue<sup>[12]</sup>.

Most ICDS are implanted in adipose and skeletal muscle tissue. Martinez *et al.* conducted a thermosensitivity study of such tissues in normal porcine tissue<sup>[13]</sup>. (Henriques established porcine tissue as an accepted model for human tissue.) A total of 102 sites on 15 pigs were exposed to steady, elevated temperatures between 40 °C and 50 °C for 30 min. Acute and chronic damage levels were assessed from biopsies taken 24 h and 1 month post-treatment, respectively. Damage levels were graded by two independent observers who were unaware of the corresponding treatment. They found that there was no identifiable acute or chronic damage when the exposure temperature was 42 °C or less.

The results of this study may be used to determine a safe time-temperature relationship for MEDICAL DEVICES adjacent to adipose and/or skeletal muscle tissue. Such a relationship, shown in Figure CC.102, was obtained using the isoeffect rule outlined above. For example, since 42 °C was determined as safe for 30 min, then 41 °C should be safe for at least 4 times longer, or 2 h, and 40 °C should be safe for 8 h, etc.

It is emphasized that the specified device surface temperatures are as measured *in vivo* during operation, and not in air. Also, careful attention should be paid to the uncertainty in temperature measurements as this may affect the appropriate exposure time.