Polymer Technology Systems, Inc. 7736 Zionsville Road Indianapolis, IN 46268

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May 30, 2001

Docket # 01D-0044
Dockets Management Branch
Division of management Systems and Policy
Office of Human Resources and Management Services
Food and Drug Administration
5630 Fishers Lane, Rm. 1061(HFA-305)
Rockville, MD 20852

Re: Guidance for Clinical Laboratory Improvement Amendments of 1988 (CLIA) Criteria for Waiver; Draft Guidance for Industry and FDA Applications

The following are comments and suggestions for the draft guidance document listed above.

Page number	Draft Guidance Version	Suggestions/Comments	
5 of 22	Step 2 suggests that the manufacturer	This is neither practical nor efficient.	
	send a sample device to the FDA for	This has an incredible potential to cause	
	evaluation.	backlogs and impede the process of	
		issuing waivers.	
7 of 22	III. Demonstrating "Insignificant Risk	The default for QC should be that the	
	of Erroneous Result"	laboratory should follow their facility's	
		procedures and policies regarding QC. If	
	2 nd para: "QC for waived tests may be	the device does not allow for this, then	
	modeled on standard laboratory QC	an alternative recommended by the	
	that is devised for laboratory-based	manufacturer may be implemented.	
	methodologies"		
10 of 22	QC Materials	The laboratory should be permitted to	
		use the QC material of their choice (or	
		no QC material, depending on their	
		facility's policies based on type of	
		device), in place of any recommendation	
		of the manufacturer.	
		Further, QC material testing such as	
		stability claims and lot-to-lot	
		reproducibility studies (last paragraph)	
		should not be part of the waiver	
•		submission.	

12 of 22	Untrained/Professional Precision Study for Quantitative Tests	Day-to-day variability studies are not appropriate for characterizing the performance of all test systems (e.g., glucose on whole blood analyzers).
12 Of 22	For a device that is exempt from 510(k)	The waiver process for exempt devices should be very simple. If the studies required are similar to those required for a 510(k), this defeats the purpose of the exemption. By definition, exempt tests entail less risk and the FDA should consider automatic waiver for exempt tests.
13-14 of 22	Untrained/Professional Agreement Study for Quantitative Tests	The requirement for 300 untrained users is excessive. A study with 100 untrained users and one or two professionals should give statistically valid data. This requirement far exceeds the CDC's waiver requirements.

General Comments: In the spirit of a "least burdensome" approach to CLIA waivers, it is reasonable to expect that the FDA's CLIA waiver requirements not exceed those of the CDC. The FDA should review the draft guidance referenced in that light. Any additional requirements added by the FDA should be eliminated from the final guidance document.

Please feel free to contact me at 317/870-5610 (telephone), 317/870-5608 (Fax) or at mme@diabetes-testing.com.

Margo Enright

Sincerely,

Manager of Clinical Affairs

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