

Third Party Review Organization Performance Report

Table of Contents

ntroduction and Review Timeline Description	2
Definitions	5
Names of Third Party Review Organizations	7
Third Party Performance Data	9
Initial Third Party Review Time	9
Third Party Hold Time	11
Total Third Party Review Time	13
Total FDA Review Time	15
Total Time to Decision from FDA Receipt	17
Total Time to Decision from Third Party Receipt	19
All Third Party Review Organizations	21
AABB (AABB)	24
BeanStock (BS)	25
Center for Measurement Standards of Industrial (CMSI)	26
COLA, Inc. (COLA)	27
Global Quality and Regulatory Services (GQRS)	28
Regulatory Technology Services, LLC (RTS)	29
Third Party Review Group, LLC (TPRG)	32
Change Log	35



Introduction and Review Timeline Description

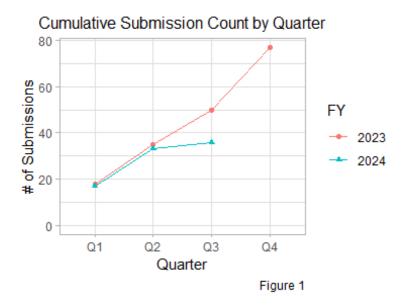
The Accredited Persons Program was created by the FDA Modernization Act of 1997 (FDAMA) to improve the efficiency and timeliness of FDA's 510(k) process. Under the program, FDA accredits Third Parties (Accredited Persons) that are authorized to conduct the primary review of 510(k)s for eligible devices. Under MDUFA V, the FDA committed to publishing the performance of individual accredited Third Parties with at least five completed submissions on the Web (e.g., average number of holds, average time to final decision). A summary of Third Party Performance Metrics will be posted on a quarterly basis. This report contains data from FY 2023, Q1 through FY 2024, Q2 (October 1, 2022, through March 31, 2024). The number of Third Party Review Organizations with at least 5 completed submissions for each Fiscal Year is shown below:

Fiscal Year	Number of Third Party Review Organizations
FY2023	2
FY2024	2
FY2025	0
FY2026	0
FY2027	0

The cumulative number of Third Party 510(k) submissions accepted by Quarter for each Fiscal Year is shown below:

Page 2 of 35 www.fda.gov



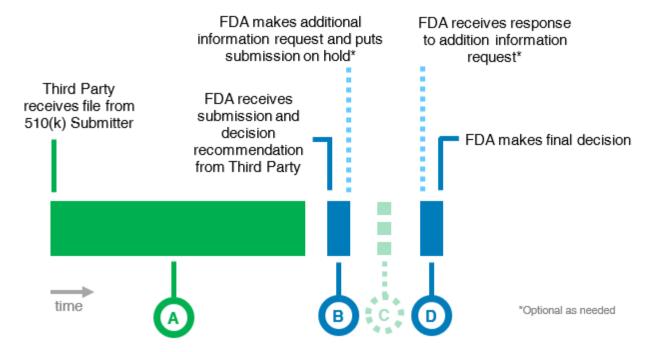


Page 3 of 35 www.fda.gov



A Third Party 510(k) submission goes through four different stages before a final decision is made by FDA.

- Stage A The Third Party receives the file from the 510(k) Submitter, reviews the file, and sends the file and its decision recommendation to FDA.
- Stage B FDA reviews the submission to ensure that the Third Party has submitted all the information needed to make a final decision. If more information is needed, FDA makes a request of additional information, notifies the Third Party, and puts the submission on hold.
- Stage C (Optional) The Third Party reviews FDA's request for additional information and notifies the 510(k) submitter. The Third Party responds to FDA's deficiencies, updating the review memo and submission as necessary. The submission is considered on hold until FDA receives a complete response to its request for additional information.
- Stage D FDA reviews the additional information and makes a final decision.



Page 4 of 35 www.fda.gov



Definitions

1) Initial Third Party Review Time:

- = Date FDA receives Third Party submission
- Date Third Party receives the file from the 510(k) Submitter

Elapsed time in days for the Third Party to review the 510(k) Submitter's file and determine its decision recommendation for a final MDUFA V decision (SE or NSE). The elapsed time includes the time needed for the 510(k) Submitter to resolve deficiencies. The Third Party provides the Submitter's file, its associated Third Party review documentation and its decision recommendation to FDA.

2) Third Party Hold Time:

- = Date FDA receives response to request for additional information
- Date FDA makes decision to put submission on hold

Elapsed time in days for the Third Party to respond to a request for additional information from FDA for a final MDUFA V decision (SE or NSE). If the Third Party does not receive a request for additional information, *Third Party Hold Time* is set to 0 days. If the file is placed on hold more than once, this is the total number of days the file has been on hold.

3) Total Third Party Review Time:

= Initial Third Party Review Time + Third Party Hold Time

Elapsed time in days for a Third Party to review a file from a 510(k) Submitter, including the time it is on hold for a final MDUFA V decision (SE or NSE).

4) Total FDA Review Time:

- = Date FDA makes Final Decision Date FDA receives Third Party Submission
- Third Party Hold Time

Elapsed time in days for FDA to provide a final MDUFA V decision (SE or NSE) to a Third Party submission. By statute, FDA must provide a final MDUFA V decision in 30 days. *Total FDA Review Time* does not include the number of days that a submission is on hold waiting for additional information from the Third Party.

5) Total Time to Decision from FDA Receipt:

= Total FDA Review Time + Third Party Hold Time

Elapsed time in days between FDA's receipt of a Third Party submission and FDA's final MDUFA V decision (SE or NSE). *Total Time to Decision from FDA Receipt* includes *Third Party Hold Time*, while *Total FDA Review Time* does not. For non-Third Party files, *Total Time to Decision from FDA Receipt* is called Total Time to Decision (TTD).

Page 5 of 35 www.fda.gov



6) Total Time to Decision from Third Party Receipt:

= Total Third Party Review Time + Total FDA Review Time

Elapsed time in days for FDA and a Third Party to provide a final MDUFA V decision (SE or NSE) to a submitter. *Total Time to Decision from Third Party Receipt* spans the entire lifecycle of a TP submission.

Page 6 of 35 www.fda.gov



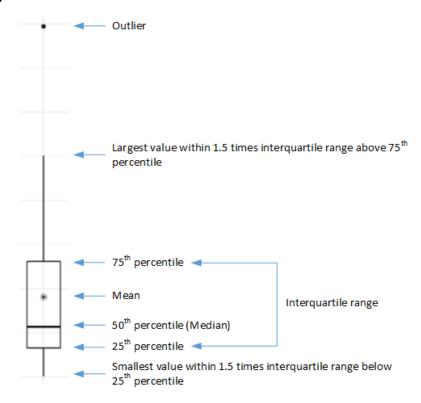
Names of Third Party Review Organizations

Abbreviation	Full Name
All 3PROs	All Third Party Review Organizations
AABB	AABB
BS	BeanStock
CMSI	Center for Measurement Standards of Industrial
COLA	COLA, Inc.
GQRS	Global Quality and Regulatory Services
RTS	Regulatory Technology Services, LLC
TPRG	Third Party Review Group, LLC

Page **7** of **35** www.fda.gov

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Box Plot Legend:



Box Plot Sources:

Tukey (John W. Tukey (1977). Exploratory Data Analysis. Addison-Wesley.)

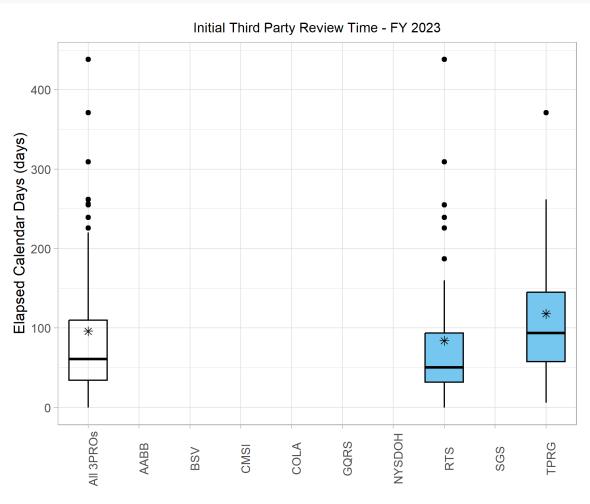
H. Wickham. ggplot2: Elegant Graphics for Data Analysis. Springer-Verlag New York, 2016.

Page 8 of 35 www.fda.gov



Third Party Performance Data

Initial Third Party Review Time

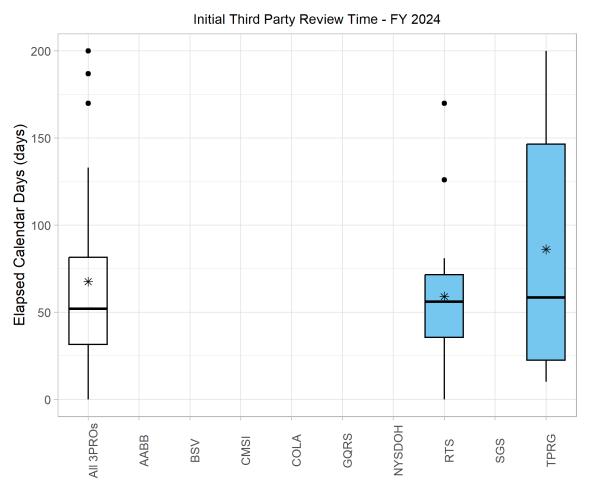


Third Party Review Organization

Figure 2

Page 9 of 35 www.fda.gov





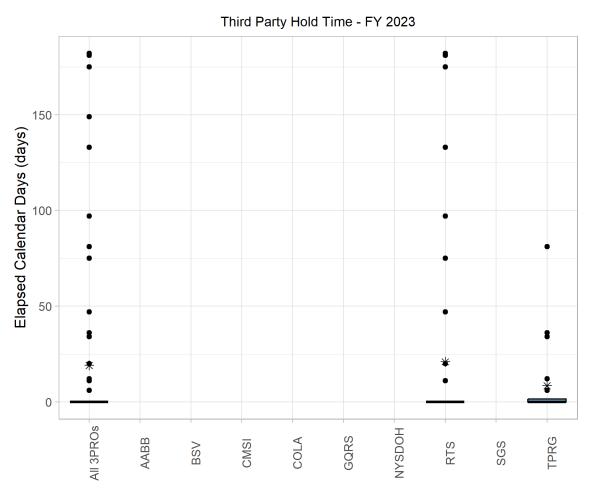
Third Party Review Organization

Figure 3

Page 10 of 35 www.fda.gov



Third Party Hold Time

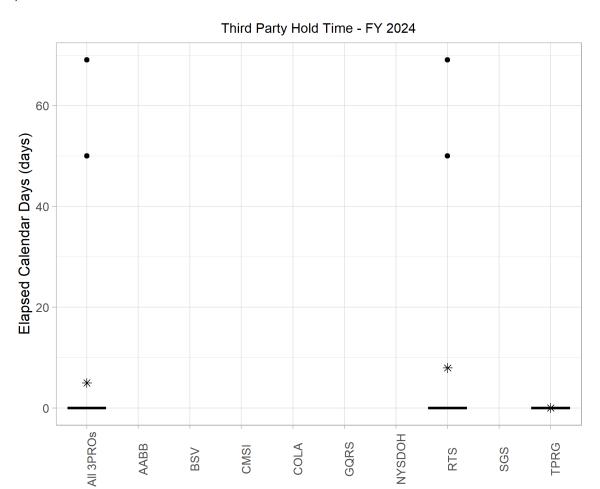


Third Party Review Organization

Figure 4

Page 11 of 35 www.fda.gov





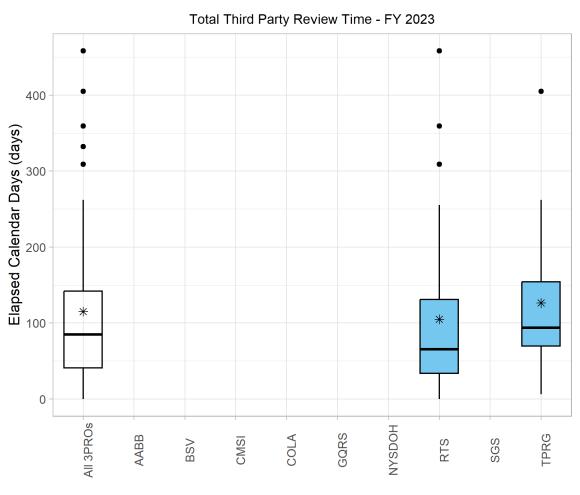
Third Party Review Organization

Figure 5

Page 12 of 35 www.fda.gov



Total Third Party Review Time

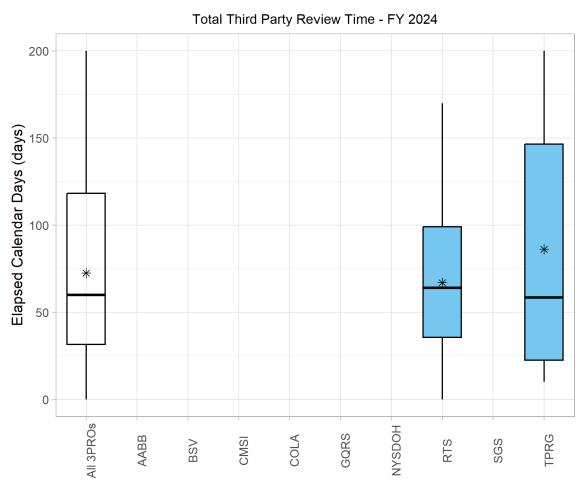


Third Party Review Organization

Figure 6

Page 13 of 35 www.fda.gov





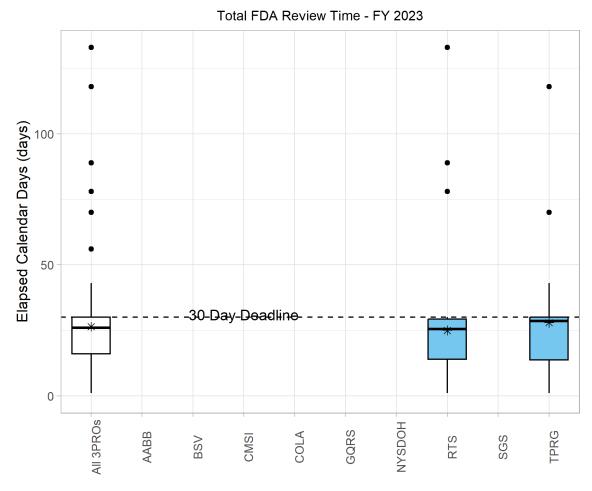
Third Party Review Organization

Figure 7

Page 14 of 35 www.fda.gov



Total FDA Review Time

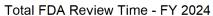


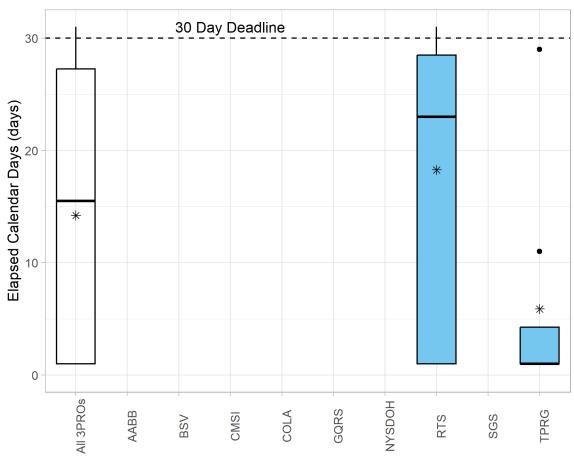
Third Party Review Organization

Figure 8

Page 15 of 35 www.fda.gov







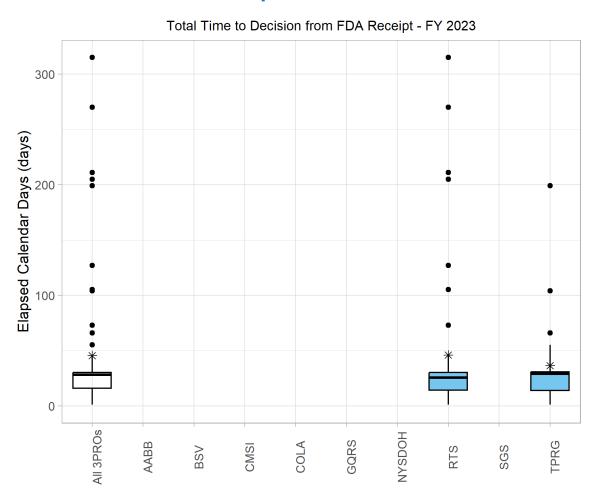
Third Party Review Organization

Figure 9

Page 16 of 35 www.fda.gov



Total Time to Decision from FDA Receipt

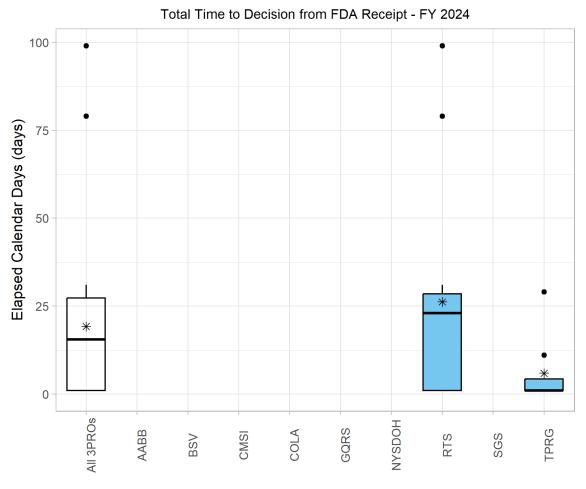


Third Party Review Organization

Figure 10

Page 17 of 35 www.fda.gov





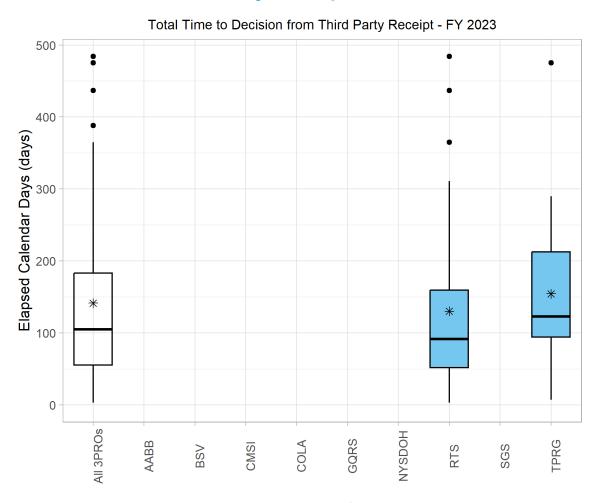
Third Party Review Organization

Figure 11

Page 18 of 35 www.fda.gov



Total Time to Decision from Third Party Receipt

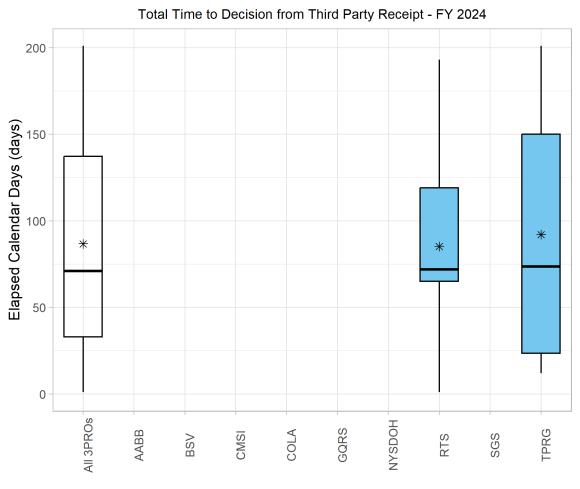


Third Party Review Organization

Figure 12

Page 19 of 35 www.fda.gov





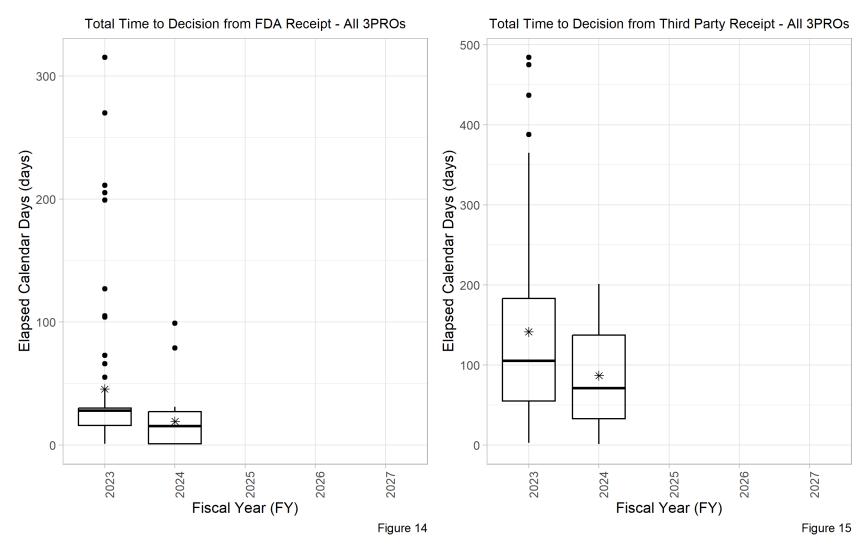
Third Party Review Organization

Figure 13

Page 20 of 35 www.fda.gov



All Third Party Review Organizations



Page 21 of 35 www.fda.gov





Table 1.1: Third Party 510(k) MDUFA V Decision Performance Goals - All Third Party Review Organizations.

Performance Metric	FY2023	FY2024	FY2025	FY2026	FY2027
Total Third Party 510(k) Submissions Accepted	77	36			
Non-MDUFA V Final Decisions: Withdrawn or Deleted (%)		3 (8%)			
MDUFA V Final Decisions: SE or NSE (%)	65 (84%)	24 (67%)			
Pending Final Decision for less than 30 FDA days (%)	0 (0%)	7 (19%)			
Pending Final Decision for more than 30 FDA days (%)	2 (3%)	2 (6%)			
Current Performance: Third Party Submissions that received MDUFA V Final Decisions (SE or NSE) within 30 FDA Days (%)	90%	96%			
Average Holds					
Third Party Submission with a Final Decision	75	27			
Total # Requests for Additional Information (Holds)	16	3			
Average # Requests for Additional Information per Submission	0.21	0.11			
Third Party Recommendation and Final Decision Agreement					
Third Party Submissions with a Final Decision	75	27			
Third Party SE Recommendations	75	27			
Third Party NSE Recommendations	0	0			
Third Party SE Recommendations with a Final Decision	75	27			
MDUFA V Final Decision					
SE	62	24			
NSE	3	0			
Non-MDUFA V Final Decision					
Withdrawn	7	3			
Deleted	3	0			
Third Party NSE Recommendations with a Final Decision	0	0			
MDUFA V Final Decision					
SE	0	0			
NSE	0	0			
Non-MDUFA V Final Decision					
Withdrawn	0	0			
Deleted	0	0			

Page 22 of 35 www.fda.gov

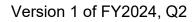




Table 1.2: Third Party 510(k) MDUFA V Decision Performance Goals - All Third Party Review Organizations.

Performance Metric	FY2023	FY2024	FY2025	FY2026	FY2027
Average Initial Third Party Review Time (Calendar Days)		68			
25th Percentile Initial Third Party Review Time		29			
50th Percentile Initial Third Party Review Time	61	52			
75th Percentile Initial Third Party Review Time	110	82			
Maximum Initial Third Party Review Time	438	200			
Average Third Party Hold Time (Calendar Days)	20	5			
25th Percentile Third Party Hold Time	0	0			
50th Percentile Third Party Hold Time	0	0			
75th Percentile Third Party Hold Time	0	0			
Maximum Third Party Hold Time	182	69			
Average Total Third Party Review Time (Calendar Days)	115	73			
25th Percentile Total Third Party Review Time	41	29			
50th Percentile Total Third Party Review Time	85	60			
75th Percentile Total Third Party Review Time	142	120			
Maximum Total Third Party Review Time		200			
Average Total FDA Review Time (Calendar Days)		15			
25th Percentile Total FDA Review Time		1			
50th Percentile Total FDA Review Time	26	16			
75th Percentile Total FDA Review Time	30	28			
Maximum Total FDA Review Time	133	31			
Average Total Time to Decision from FDA Receipt (Calendar Days)	46	20			
25th Percentile Total TTD from FDA Receipt	16	1			
50th Percentile Total TTD from FDA Receipt	28	16			
75th Percentile Total TTD from FDA Receipt		28			
Maximum Total TTD from FDA Receipt		99			
Average Total Time to Decision from Third Party Receipt (Calendar Days)		87			
25th Percentile Total TTD from Third Party Receipt		31			
50th Percentile Total TTD from Third Party Receipt		71			
75th Percentile Total TTD from Third Party Receipt	183	141			
Maximum Total TTD from Third Party Receipt	484	201			

Page 23 of 35 www.fda.gov





AABB (AABB)

This Third Party Review Organization had fewer than 5 completed submissions for each Fiscal Year in the current reporting period.

Page 24 of 35 www.fda.gov



BeanStock (BS)

This Third Party Review Organization had fewer than 5 completed submissions for each Fiscal Year in the current reporting period.

Page 25 of 35 www.fda.gov



Center for Measurement Standards of Industrial (CMSI)

This Third Party Review Organization had fewer than 5 completed submissions for each Fiscal Year in the current reporting period.

Page 26 of 35 www.fda.gov

Version 1 of FY2024, Q2



COLA, Inc. (COLA)

This Third Party Review Organization had fewer than 5 completed submissions for each Fiscal Year in the current reporting period.

Page 27 of 35 www.fda.gov



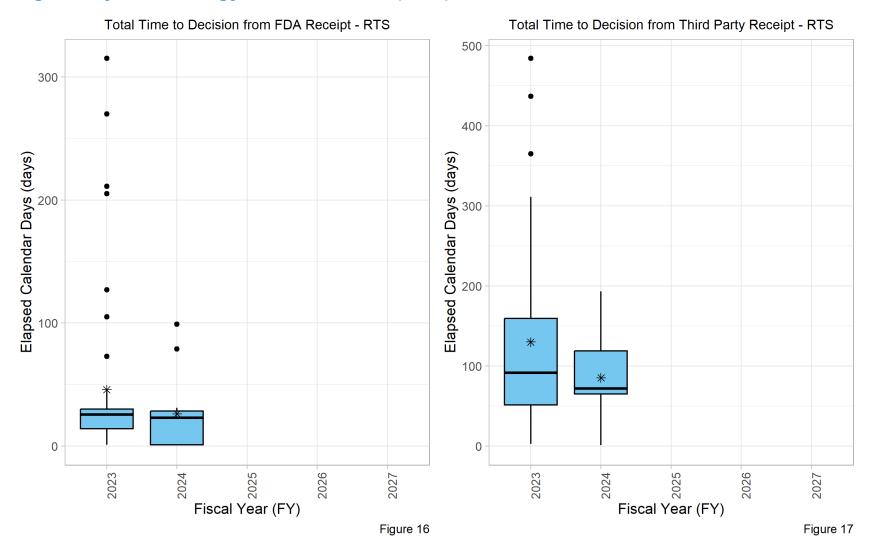
Global Quality and Regulatory Services (GQRS)

This Third Party Review Organization had fewer than 5 completed submissions for each Fiscal Year in the current reporting period.

Page 28 of 35 www.fda.gov



Regulatory Technology Services, LLC (RTS)



Page 29 of 35 www.fda.gov

Version 1 of FY2024, Q2



Table 2.1: Third Party 510(k) MDUFA V Decision Performance Goals - Regulatory Technology Services, LLC (RTS).

Performance Metric	FY2023	FY2024	FY2025	FY2026	FY2027
Total Third Party 510(k) Submissions Accepted	55	22			
Non-MDUFA V Final Decisions: Withdrawn or Deleted (%)	9 (16%)	2 (9%)			
MDUFA V Final Decisions: SE or NSE (%)	44 (80%)	15 (68%)			
Pending Final Decision for less than 30 FDA days (%)	0 (0%)	4 (18%)			
Pending Final Decision for more than 30 FDA days (%)	2 (4%)	1 (5%)			
Current Performance: Third Party Submissions that received MDUFA V Final Decisions (SE or NSE) within 30 FDA Days (%)	94%	94%			
Average Holds					
Third Party Submission with a Final Decision	53	17			
Total # Requests for Additional Information (Holds)	9	3			
Average # Requests for Additional Information per Submission	0.17	0.18			
Third Party Recommendation and Final Decision Agreement					
Third Party Submissions with a Final Decision	53	17			
Third Party SE Recommendations	53	17			
Third Party NSE Recommendations	0	0			
Third Party SE Recommendations with a Final Decision	53	17			
MDUFA V Final Decision					
SE	42	15			
NSE	2	0			
Non-MDUFA V Final Decision					
Withdrawn	6	2			
Deleted	3	0			
Third Party NSE Recommendations with a Final Decision	0	0			
MDUFA V Final Decision					
SE	0	0			
NSE	0	0			
Non-MDUFA V Final Decision					
Withdrawn	0	0			
Deleted	0	0			

Page 30 of 35 www.fda.gov

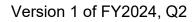




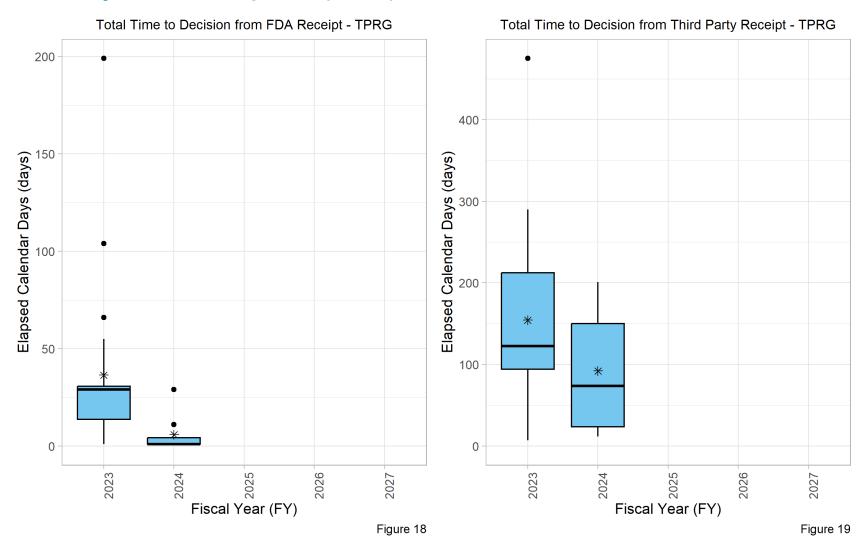
Table 2.2: Third Party 510(k) MDUFA V Decision Performance Goals - Regulatory Technology Services, LLC (RTS).

Performance Metric	FY2023	FY2024	FY2025	FY2026	FY2027
Average Initial Third Party Review Time (Calendar Days)		59			
25th Percentile Initial Third Party Review Time		36			
50th Percentile Initial Third Party Review Time	51	56			
75th Percentile Initial Third Party Review Time	97	72			
Maximum Initial Third Party Review Time	438	170			
Average Third Party Hold Time (Calendar Days)	21	8			
25th Percentile Third Party Hold Time	0	0			
50th Percentile Third Party Hold Time	0	0			
75th Percentile Third Party Hold Time	0	0			
Maximum Third Party Hold Time	182	69			
Average Total Third Party Review Time (Calendar Days)	105	67			
25th Percentile Total Third Party Review Time		36			
50th Percentile Total Third Party Review Time		64			
75th Percentile Total Third Party Review Time	133	99			
Maximum Total Third Party Review Time		170			
Average Total FDA Review Time (Calendar Days)		19			
25th Percentile Total FDA Review Time		1			
50th Percentile Total FDA Review Time	26	23			
75th Percentile Total FDA Review Time	30	29			
Maximum Total FDA Review Time	133	31			
Average Total Time to Decision from FDA Receipt (Calendar Days)	46	27			
25th Percentile Total TTD from FDA Receipt	12	1			
50th Percentile Total TTD from FDA Receipt	26	23			
75th Percentile Total TTD from FDA Receipt		29			
Maximum Total TTD from FDA Receipt		99			
Average Total Time to Decision from Third Party Receipt (Calendar Days)		86			
25th Percentile Total TTD from Third Party Receipt	51	65			
50th Percentile Total TTD from Third Party Receipt		72			
75th Percentile Total TTD from Third Party Receipt	162	119			
Maximum Total TTD from Third Party Receipt	484	193			

Page 31 of 35 www.fda.gov



Third Party Review Group, LLC (TPRG)



Page 32 of 35 www.fda.gov





Table 3.1: Third Party 510(k) MDUFA V Decision Performance Goals - Third Party Review Group, LLC (TPRG).

Performance Metric	FY2023	FY2024	FY2025	FY2026	FY2027
Total Third Party 510(k) Submissions Accepted		12			
Non-MDUFA V Final Decisions: Withdrawn or Deleted (%)	1 (5%)	1 (8%)			
MDUFA V Final Decisions: SE or NSE (%)	20 (95%)	8 (67%)			
Pending Final Decision for less than 30 FDA days (%)	0 (0%)	2 (17%)			
Pending Final Decision for more than 30 FDA days (%)	0 (0%)	1 (8%)			
Current Performance: Third Party Submissions that received MDUFA V Final Decisions (SE or NSE) within 30 FDA Days (%)	85%	100%			
Average Holds					
Third Party Submission with a Final Decision	21	9			
Total # Requests for Additional Information (Holds)	6	0			
Average # Requests for Additional Information per Submission	0.29	0			
Third Party Recommendation and Final Decision Agreement					
Third Party Submissions with a Final Decision	21	9			
Third Party SE Recommendations		9			
Third Party NSE Recommendations	0	0			
Third Party SE Recommendations with a Final Decision		9			
MDUFA V Final Decision					
SE	19	8			
NSE	1	0			
Non-MDUFA V Final Decision					
Withdrawn	1	1			
Deleted	0	0			
Third Party NSE Recommendations with a Final Decision	0	0			
MDUFA V Final Decision					
SE	0	0			
NSE	0	0			
Non-MDUFA V Final Decision					
Withdrawn	0	0			
Deleted	0	0			

Page 33 of 35 www.fda.gov

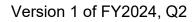




Table 3.2: Third Party 510(k) MDUFA V Decision Performance Goals - Third Party Review Group, LLC (TPRG).

Performance Metric	FY2023	FY2024	FY2025	FY2026	FY2027
Average Initial Third Party Review Time (Calendar Days)		87			
25th Percentile Initial Third Party Review Time		21			
50th Percentile Initial Third Party Review Time	94	59			
75th Percentile Initial Third Party Review Time	148	160			
Maximum Initial Third Party Review Time	371	200			
Average Third Party Hold Time (Calendar Days)	9	0			
25th Percentile Third Party Hold Time	0	0			
50th Percentile Third Party Hold Time	0	0			
75th Percentile Third Party Hold Time	3	0			
Maximum Third Party Hold Time	81	0			
Average Total Third Party Review Time (Calendar Days)	127	87			
25th Percentile Total Third Party Review Time	69	21			
50th Percentile Total Third Party Review Time	94	59			
75th Percentile Total Third Party Review Time	166	160			
Maximum Total Third Party Review Time		200			
Average Total FDA Review Time (Calendar Days)		6			
25th Percentile Total FDA Review Time	10	1			
50th Percentile Total FDA Review Time	29	1			
75th Percentile Total FDA Review Time	30	7			
Maximum Total FDA Review Time	118	29			
Average Total Time to Decision from FDA Receipt (Calendar Days)	37	6			
25th Percentile Total TTD from FDA Receipt	10	1			
50th Percentile Total TTD from FDA Receipt	29	1			
75th Percentile Total TTD from FDA Receipt	32	7			
Maximum Total TTD from FDA Receipt		29			
Average Total Time to Decision from Third Party Receipt (Calendar Days)		92			
25th Percentile Total TTD from Third Party Receipt		22			
50th Percentile Total TTD from Third Party Receipt		74			
75th Percentile Total TTD from Third Party Receipt	215	166			
Maximum Total TTD from Third Party Receipt	475	201			

Page 34 of 35 www.fda.gov

Version 1 of FY2024, Q2



Change Log

Date	Description
2018-January	Initial Report
2018-October	Added new 3PRO - ADAS
2018-October	Added boxplot legend
2019-January	Added new 3PRO - BDC
2019-January	Updated timeline graphic
2019-January	Added reporting by Fiscal Year and plots for individual 3PROs
2019-February-14	Process changes for new second hold policy requiring concurrence from the 510(k) Third Party FDA staff. This change may affect Average Holds and the rate of NSE decisions.
2019-April	Added cumulative submission count graph
2019-April	Clarified definitions to state reporting is for MDUFA decisions (SE or NSE)
2020-July	Added new 3PRO - COLA
2021-January	Added new 3PROs - BSV and SGS
2021-April	Name change for BDC to GQRS
2021-August	As of August 13, 2021, Accelerated Device Approval Services, LLC (ADAS) is no longer recognized to conduct 510(k) Third Party Reviews
2022-January	FY 2022 reporting information and graphics incorporated
2023-January	Updated to reflect MDUFA V, and removed ADAS, NIOM and TUV from the 3PRO list

Page 35 of 35 www.fda.gov