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FORM FDA 3639 (04/23)

Guidance for the Submission of Cabinet X-Ray System Reports Pursuant to 21 CFR 1020.40

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This guidance was written prior to the February 27, 1997 implementation of FDA's Good Guidance Practices, GGP's. It does not create or confer rights for or on any person and does not operate to bind FDA or the public. An alternative approach may be used if such approach satisfies the requirements of the applicable statute, regulations, or both. This guidance will be updated in the next revision to include the standard elements of GGP's.

More industry guidance and assistance can be found at the FDA homepage, see: http://www.fda.gov/Radiation-EmittingProducts/.

Send your completed report to:

CENTER FOR DEVICES AND RADIOLOGICAL HEALTH DOCUMENT MAIL CENTER – WO66-G609 ATTN: ELECTRONIC PRODUCT REPORTS 10903 NEW HAMPSHIRE AVENUE SILVER SPRING, MD 20993-0002

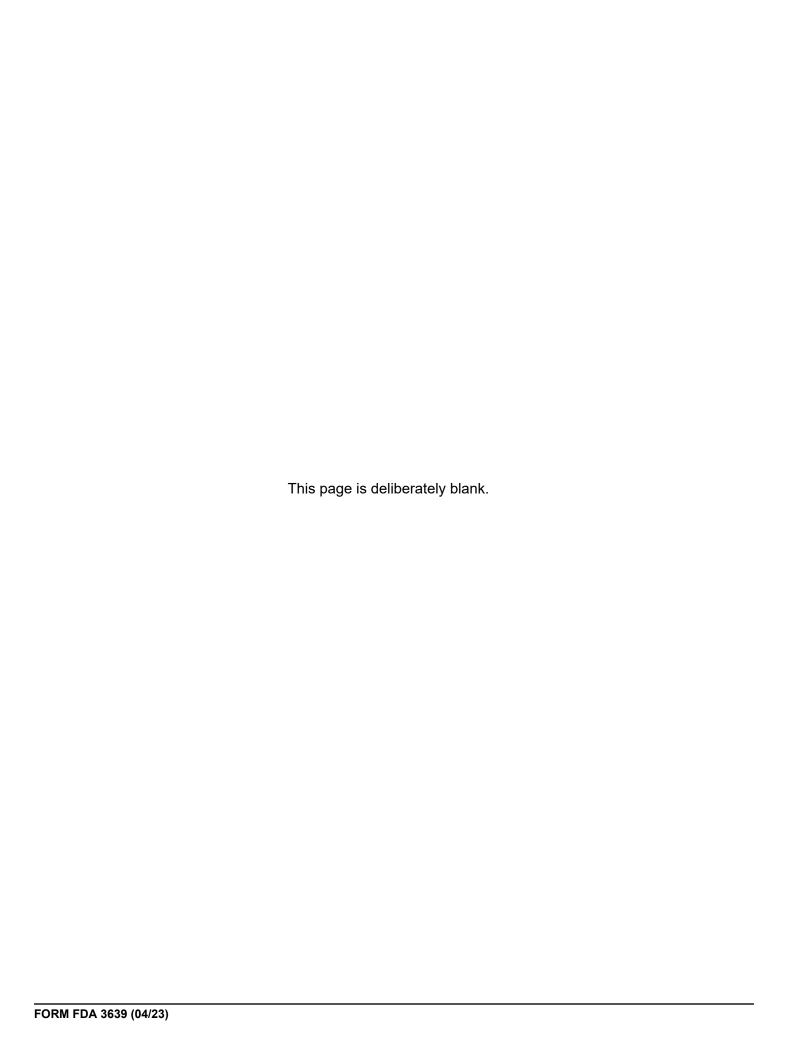
Questions about reporting and suggestions for changes to this guide may be sent to the above address or may be discussed by calling 1-800-638-2041.

GUIDANCE FOR THE SUBMISSION OF CABINET X-RAY SYSTEM REPORTS PURSUANT TO 21 CFR 1020.40

Compiled by: Division of Compliance X-Ray Products Branch

FEBRUARY 1975

U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES
Food and Drug Administration
Center for Devices and Radiological Health
Silver Spring, MD 20993



Foreword

The Office of Compliance, Center for Devices and Radiological Health (CDRH) developed this guide. This guide will assist manufacturers¹ of electronic products which emit radiation in providing adequate reporting of radiation safety testing and compliance with federal performance standards. Title 21 of the Code of Federal Regulations (CFR), Parts 1002 and 1003 specify Reporting and Notification requirements^{2,3}.

Reports submitted on radiation safety of electronic products must follow the appropriate guide (21 CFR 1002.7). If the report does not follow an applicable guide it must contain a sufficient justification for any deviations. The submitter of the report will receive an acknowledgment letter with the accession number we assign to the report. Please reference this accession number in the future when providing additional information about this model family in either a supplement or the annual report. If a report is incomplete or inadequate CDRH may reject it and return it for completion. CDRH will not enter a rejected report into our database. Also, a rejected report will not receive an accession number.

WE DO NOT APPROVE THESE REPORTS OR THE PRODUCTS BEING REPORTED. It is the manufacturer's responsibility to certify that their products comply with all applicable standards (21 CFR 1010 - 1050), based on a testing program in accordance with good manufacturing practices. Prior to the shipment of products in interstate commerce 21 CFR 1002 requires the manufacturer to submit the report and to comply with all applicable importation requirements (21 CFR 1005). If there are deficiencies, we may disapprove the firm's quality control and testing program, determine that the product contains a radiation defect, or determine that the product fails to comply with a standard. We will notify the manufacturer if we make such a determination. CDRH may require the manufacturer to cease introduction into U.S. commerce until deficiencies are corrected, and to initiate a corrective action program (21 CFR 1003 - 1004) for products already introduced into commerce.

Please mail your reports to the address below (FDA can not process electronic submissions at this time). Provide the original report with appropriate signature(s) (no facsimiles, please). Provide extra copies only if this guide specifically requires them. Submit the report written in the English language. Translate any text that appears in a language other than English into English in a complete and accurate manner. Keep a copy of the completed reports in your records.

We are making our reporting guides and other regulatory information available on the Internet under http://www.fda.gov/Radiation-EmittingProducts/. No copyright exists for these guides. Reproduce these guides as needed. If you would like to comment on the reporting guides, web site, or future electronic submissions, you may direct the comments to the address below. If you need additional regulations for electronic products or medical devices, you should contact the Division of Small Manufacturers, International and Consumer Assistance by telephone at 1-800-638-2041 or by facsimile at 301-847-8149.

Sincerely yours.

Lillian J. Gill Director

Office of Compliance

Tilian & Giel

E-MAIL ADDRESS: dsmica@fda.hhs.gov

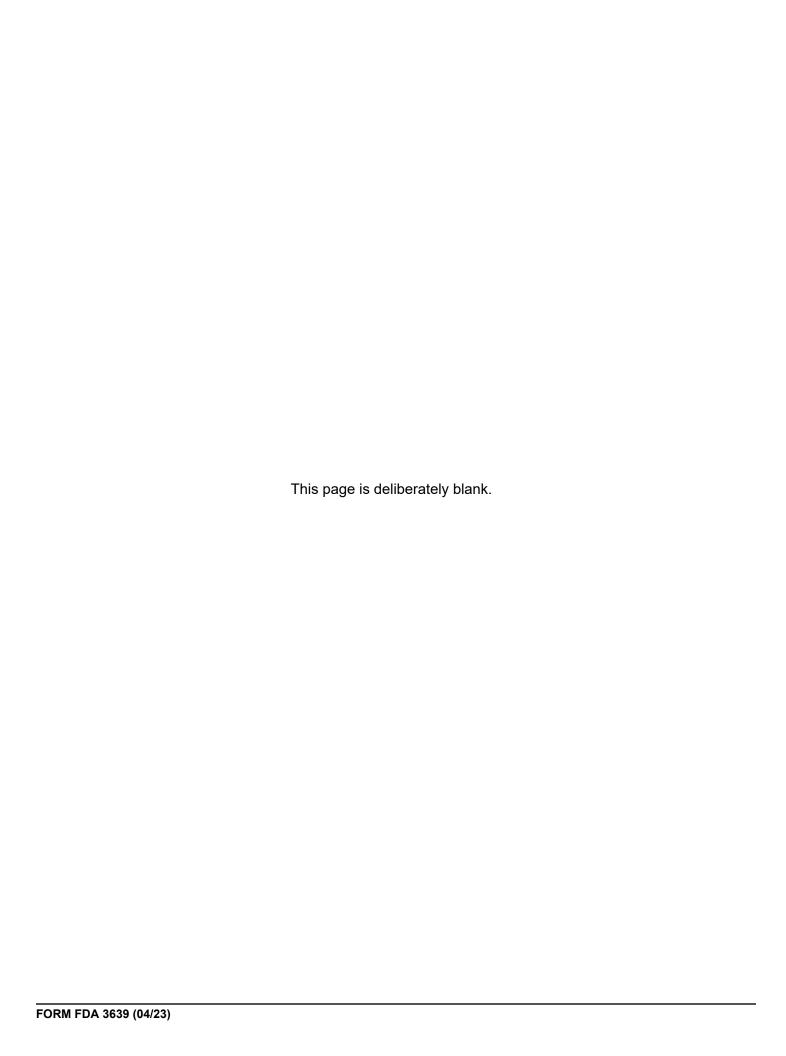
MAILING ADDRESS (see 21 CFR 1002.7 for further information):

CENTER FOR DEVICES AND RADIOLOGICAL HEALTH DOCUMENT MAIL CENTER – WO66-G609 ATTN: ELECTRONIC PRODUCT REPORTS 10903 NEW HAMPSHIRE AVENUE SILVER SPRING, MD 20993-0002

¹ Manufacturer (see 21) CFR § 1000.3(n)) means any person engaged in the business of manufacturing, assembling, or importing electronic products.

² Accidental Radiation Occurrences: 21 CFR 1002.20 requires manufacturers to immediately report accidental radiation occurrences (see 21 CFR 1000.3(a) for the definition).

Notification: Title 21 CFR Part 1003 requires manufacturers to provide Notification of Defects or Failure to Comply. Send these notifications to the above address.



FOREWORD

This document is intended to serve as a guide to assist manufacturers in the submission of initial and supplements to initial reports for cabinet x-ray systems (21 CFR 1020.40). The format selected for this guidance is that of report form. It may be used directly or it may serve as a model for developing a reporting form. However, if a manufacturer develops his own report form he must be sure that all information requested by the "model" form is included and keyed to this format since this information has been interpreted by the Division of Compliance as being necessary to satisfy, in whole or in part, the initial and supplemental reporting requirements. In order to standardize reports and facilitate their review the order and organization of the model form should be followed as closely as possible.

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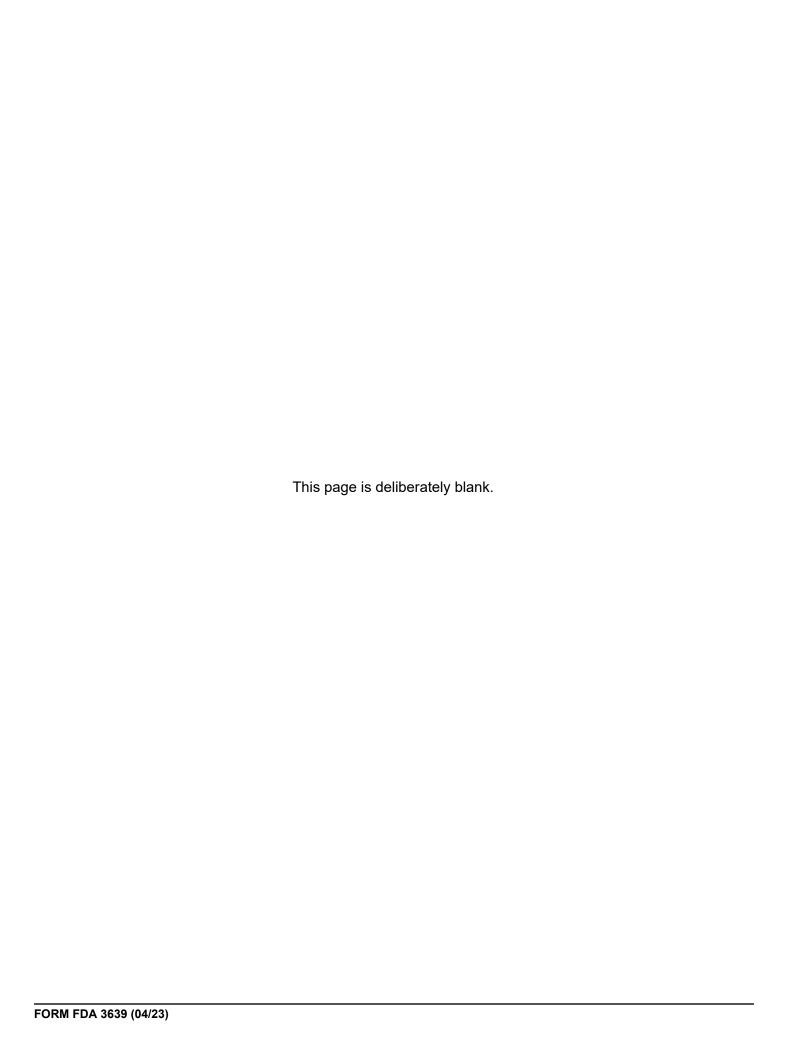
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GENERAL INSTRUCTIONS

The attached model form is to be used when submitting initial reports and supplements to initial reports. Definitions of these types of reports and of several other items necessary to properly complete the form are given in Appendix A. Part I of the form covers manufacturer and report identification, Part II covers product identification and technical information, and Part III covers the basic sampling and testing program. The form contains specific instructions for the completion of each part. General instructions for the preparation and submission of the various types of reports are given below.

- 1. One copy of Part I of the form is to accompany each report submission.
- 2. <u>Initial Reports</u> Information being submitted to meet the requirements of an initial report will require completion of all parts of the form. A copy of Part II (A), Part II (B) and Part III is to be completed for each model cabinet x-ray system.
- 3. <u>Supplemental Reports</u> Any changes in information previously submitted in Part II (A), Part II (B) or Part III of this form is to be submitted as a supplement to an initial report. Only the portions of each part undergoing change need be submitted. The date and accession number of the initial report to which the supplement applies is to be listed in item 3 of Part I.
- 4. <u>Attachments</u> Throughout the guide reference is made to attachments. These attachments should be clearly marked according to the alphabetical letter indicated in the guide. All attachments should be placed in order at the end of the guide and the accompanying attachment list filled in. The manufacturers may reference their own data identification numbers on this list.
- 5. All reports are to be submitted to:

CENTER FOR DEVICES AND RADIOLOGICAL HEALTH DOCUMENT MAIL CENTER - WO66-G609 ATTN: ELECTRONIC PRODUCT REPORTS 10903 NEW HAMPSHIRE AVENUE SILVER SPRING, MD 20993-0002



Center for Devices and Radiological Health Document Mail Center - WO66-G609 Electronic Product Reports 10903 New Hampshire Avenue Silver Spring, MD 20933-0002

Cabinet X-ray System Reporting Form

Part I - Manufacturer and Report Identification

This part of the form is to accompany each submission. Only one copy of this part need be completed even though more than one copy of other parts of this form may be required to provide all the information being reported.

M	anufacturer:
N	ame
A	ddress
C	orresponding Official: (May not be applicable for imports)
Si	gnature
N	ame
Ti	tle
Τe	elephone Email
Im	nporter: (Complete if applicable)
	ame
A	ddress
C	orresponding Official:
Si	gnature
N	ame
Ti	tle
Te	elephone Email
Re	eport Type:
_	Initial
	Supplement to initial report, CDRH
	Accession No submitted on
	(dates)
Re	eport Date:

Part II - Product Identification and Technical Information

Complete Sections A and B for each new cabinet x-ray system being reported. A copy of Section A and B is to be completed for each new cabinet x-ray system being reported. Only Section A need be completed to report additional brand and/or selling model numbers of a system when all other manufacturing and testing information is the same as previously submitted. Any information covered in Part II (B) and/or Part III of the form that has not been previously reported should be provided in the applicable portions of Part II (B) and/or Part III.

Model Ide	ntification entire the state of
1.0 Produ	ict Type:
	Reported pursuant to paragraph c of 1002.61
	- check as applicable -
Prod	uct Type
Radiograp	hic, conventional source
Radiograp	hic, pulsed or flash source
Fluorosco	
Radiograp	hic and fluoroscopic
Screening (such as	device used in public facilities baggage inspection devices)
Other than	specified types (describe below)
Descriptio	n of other product types:
imported t report if th applicable Name of I	he name and model number of the product manufactured or o which the cabinet x-ray standard is applicable. Do not see item is intended solely for export to countries whose requirements are met. Product
WIOGCI IVU	
of the man	reported model is sold under brand names, other than those ufacturer, please provide the brand name, model number, and address of each company under whose name the model
Brand Nar	ne
Model Nu	mber

A.

Con	npany _				
	-				
4.0	List al	l uses or ap	plications fo	or which the	model is intended.
	1				
	2				
	3				
	4				
5.0	Refere	nce Verifica	ition (check	one)	
	No models will be	listed unde	oner item 2, Pa	(da rt II (A) of t ed in accorda	orted in CDRH Accession ate) is applicable to the this report. The models ance with the procedures
	and/or Access applica report.	Part III, all ion No ble to the n These mod ance with tl	nodels listed	previously on I under item nanufacture	d in Section B of Part II reported in CDRH (date) is 2, Part II (A) of this ed and tested in in the referenced
		5.3 This is inet x-ray s		ubmission c	of information required
Tec	hnical Iı	nformation			
1.0	X-ray l	Emission			
	cabinet	t x-ray systo ur at a poin	em to an exp	posure of 0.	emission from the 5 milliroentgen in any tside the external
	7	Yes		No	

В.

1.2	List the following characteristics of the x-ray system.
	range of kVp adjustment
	range of mA adjustment
	duty cycle (see definition)
	range of timer adjustment
	total filtration
	beam divergence
	beam orientation
	Describe the type, thickness, and location of shielding orporated into the product to limit x-ray emission at the ernal surface. Provide illustrative drawings as attachment A.
	Describe all service adjustments and procedures that affect ation leakage.
1.5 syst	
	Yes No
If n	o, proceed to section 1.6. If yes, complete the following.
	1.5.1 Describe the intended purpose of each door.
	Describe:
	Describe.

	Yes	No
If no,	proceed to section	n 2.0. If yes, complete the following.
	.6.1 Describe the	e intended purpose of each access
Б	Describe:	
_		
_		
_		
ment] 2.1 E termin	<u>B</u>). Describe the control lating x-ray gener	cators (Provide a circuit diagram as ol device(s) for initiating and ation and the physical location(s).
accom of pres follow	plished (e.g., rele set time, etc.) and ring x-ray generat	which x-ray exposure interruption is tase of exposure switch, termination the method of resuming operation ion interruption by the control
accom of pres follow device	plished (e.g., releset time, etc.) and ring x-ray generate(s).	ase of exposure switch, termination the method of resuming operation
accom of pres follow device	plished (e.g., releset time, etc.) and ring x-ray generate(s).	ase of exposure switch, termination the method of resuming operation ion interruption by the control
accom of pres follow device	plished (e.g., releset time, etc.) and ring x-ray generate(s).	ase of exposure switch, termination the method of resuming operation ion interruption by the control
accom of pres follow device	plished (e.g., releset time, etc.) and ring x-ray generate(s).	ase of exposure switch, termination the method of resuming operation ion interruption by the control
accom of pres follow device Descri	aplished (e.g., releset time, etc.) and ring x-ray generate(s).	ase of exposure switch, termination the method of resuming operation ion interruption by the control

2.3 Describe the characteristics, operation, and location of the key activated control. Include a statement of the key capture condition.
2.4 Can an x-ray exposure greater than a period of one-half second be made with this cabinet x-ray system?
Yes No
2.4.1 If yes, are means provided to enable the operator to terminate the exposure prior to completion of the preset exposure period? Yes No
2.4.2 If no, are means provided to prevent an additional x-ray exposure to be made? Yes No
2.5 Describe all devices that indicate when and only when x-rays are being generated and that can be viewed from any location where x-ray generation can be initiated. Include dimensions, location, and labeling.
Describe:
2.6 How long are indicators actuated when the x-ray generation period is less than one-half second?
2.7 Does failure of any single component of the cabinet x-ray system cause failure of more than one x-ray production indicator?
Yes No
2.8 Describe all other means which indicate when x-rays are being generated that can be viewed from any door, access panel, and port. Include dimensions, location, and labeling.
Describe:

)	Is the cabinet x-ray system designed to admit humans?
	Yes No
10	o, proceed to section 3.0. If yes, complete the following.
	2.9.1 Describe all exposure controls within the cabinet and include them in the diagram provided as attachment $\underline{\mathbf{B}}$.
	Describe:
	Yes No 2.9.3 Describe the audible and visible warning signals provided in the cabinet. Describe:
	2.9.4 How long are the warning signals activated prior to the first initiation of x-ray generation after closing any door or access panel designed to admit humans?
	2.9.5 If any single component of the cabinet x-ray system fails, can x-rays be produced without either the audible or visible warning systems indicating x-ray production?
	visible warming systems indicating x-ray production:

			ele signal within the cabinet remain tire period of x-ray generation?
		Yes	No
	illum mean locati	inated within ings of the wa	ies (or replicas) of all signs that are the cabinet which explain the arning devices. Indicate the sign res and/or drawings. Label these as
Sat	fety Inter	locks.	
di	iagrams s		ock system and provide circuit locks and safety systems for each nel.
pı aı	rovided s	eparately as a unical characte	be included in attachment \underline{B} or attachment \underline{D} . Include the electrical eristics of each interlock device in
D	escriptio	n:	
_			
_			
_			
_			
_			
3.	2 Desci	ribe any provi	sions for adjustment of the interlocks.
_			
_			
_			
			at of door or access panel movement that is on of the interlock.
eı			ircuit physically removed from the the high-voltage generator when a door
	Yes_		No
th P	nan the do rovide dr	oor. Yes <u> </u>	dependent upon any moving part other No thes or engineering drawings to clearly ttachment E.

	cribe:
Desi	
the t	Are the required interlock circuits designed to ensure that failure of one component does not result in the failure of e than one required safety interlock?
	Yes No
com	Provide a circuit analysis describing the effects of critical aponent failure on the interlock system. Label the analysis achment \underline{F} .
Varn	ing, Certification, and Identification Labels.
	Provide an exact replica of all labels which show any of following.
(a)	The certification statement,
(b)	the name and address of the manufacturer (or individual or company under whose name it is sold),
(c)	the date and place of manufacturer (these should be spelled out in full), and
(d)	the model number and serial number.
Lab	el the replicas as attachment \underline{G} .
	4.1.1 Is this labeling permanently affixed to or inscribed on the system and legible and accessible to view when the system is fully assembled for use?
	Yes No
	Is a warning label affixed at the location of any control ch can be used to initiate x-ray generation?
	Yes No
	4.2.1 Is this warning label permanently affixed to or inscribed at the location of the control, legible and accessible to view?
	Yes No

4.0

Describ	e:	
orts and	Apertures	
5.1 Whports?	nat are the shapes and di	mensions of all entrance and exit
	Shape	<u>Dimensions</u>
1		
2		
3		
4		
5		
6		
any loca	ation in the plane or pe Jumbers indicate same	ance from the primary beam to erimeter of any entrance or exit ports as in 5.1)
1	<u>Distance</u>	
2		_
3. <u> </u>		_
7. <u> </u>		_
т. —		_
5. <u> </u>		

cribe	:				
Wha	at are the shap	pes and dime	ensions o	f all aperture	es?
	<u>Shape</u>			Dime	nsions
			_		
-			_		
			_		
			_		
			_		
			of these	e apertures?	,
Wha		oose of each			,
Wha	at is the purpes indicate sa	oose of each	es as in 5	5.4)	,
Wha	at is the purpes indicate sa	pose of each	es as in 5	5.4)	,
Wha	at is the purpes indicate sa	pose of each	es as in 5	5.4)	
Whamber 1.	at is the purpers indicate sa	pose of each	es as in 5	5.4)	,
Whamber 1.	at is the purpes indicate sa	pose of each	es as in 5	5.4)	
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Whamber 1.	at is the purpers indicate sa	pose of each	es as in 5	5.4)	,
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What mber 1 2 3.	at is the purpres indicate sa	pose of each	es as in S	5.4)	
What mber 1 2 3.	at is the purpers indicate sa	pose of each	es as in S	5.4)	
Whamber 1 2 3	at is the purpres indicate sa	pose of each	es as in 5	5.4)	

	5
	6
5.6 of t	Describe the means provided to prevent the insertion of any parthe human body through these apertures. (Numbers indicate the apertures as in 5.4)
Mea	ans:
1.	
2.	
۷.	
3.	
4.	
5.	
٥.	
6.	

6.0 Floors of the	e Cabinet X-ray Syst	tems.	
the purchas	the design of the cab ser providing a suppo e system when instal	oinet x-ray system dep ort surface that becom led?	end upon les the
Yes_		No	
6.2 If the requirement	•	, describe these install	ation
Describe:			
_			
	the installation descrinstallation?	ribed in 6.2 constitute	a
Yes		No	
7.0 Ground Fau	lt.		
7.1 Can a	ground fault result i	n generation of x-rays	s?
Yes_		No	
7.2 Provid	de a ground fault ana	alysis as attachment <u>J</u> .	
maintenance pro		ion packet on safety, pplied to users as requal, as attachment <u>K</u> .	
product technica other published radiation emissi drawing of eac	I data sheets, specification and are relating to on or radiation satisfies.	onal operating instructions sheets, applications specification product specification fety, as attachment lalso be included. Private.	cations notes, or ns, applications, L. A picture or
10.0 Systems de public facilities.	esigned primarily fo	or screening of hand-	carried items in

the control are	ea during generation of x-radiation.
Describe:	
10.2 Do the n	neans described in 10.1 permit surveillance of all rs?
Yes	No
10.2.1 I	f no, explain
	neans described in 10.1 permit the operator to by generation at any time?
Yes	No
10.3.1 I	f no, explain

Part III - Basic Sampling and Testing Information

A. <u>Direct Testing</u>

1.0 Briefly explain the concept of each direct x-ray measurement test that is done to verify compliance with the emission limit of the standard. Include in this explanation a copy of the test method(s). Label the explanation and test methods as attachment \underline{M} .

The test described shall include, but not be limited to:

- a. Testing to evaluate effects of scattering object and placement,
- b. Testing to evaluate x-ray emission prior to interruption of x-ray generation through operation of any required safety interlock,
- c. Testing to evaluate the effects on shielding from shipping, transporting or moving the cabinet system,
- d. Testing to evaluate line voltage fluctuations and critical component deterioration,
- e. Testing to evaluate effects of service adjustments and procedures, and
- f. Final acceptance testing.
- 2.0 At what stage(s) (i.e., engineering prototype, initial production lot run, production run installation, etc.) in the design, production, or installation of the cabinet x-ray system is a direct test made to verify compliance with the standard?

	<u>Test</u>	Stage
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		

3.0 State the limit(s) at which the unfinal acceptance test.	nit would be rejected for each
Limit:	
4.0 Describe the procedure used to a maximum radiation intensity.	letermine the location(s) of
Describe:	
5.0 If the direct test utilizes a radiate that scans the cabinet x-ray system, w (in cm/sec)?	
Rate:	
6.0 State the tube potential, current, bea conditions that will produce the maxim	
tube potential	
current	
beam orientation	
1	
duty cycle	
scatter object	
scatter object position	
7.0 State the distance (in centimeter the radiation measurement instrument	s) between the external surface and

8.0 In each stage, described in 2.0, list the percentage or number of items tested.

	<u>Stage</u>	Percentage or Number
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		

B. Radiation Instrumentation Used for Testing

1.0 Instruments used for radiation measurement.

	<u>Instruments</u>	
Manufacturer	 	
Model Number	 	
Type of Instrument	 	
Precision of Instrument	 	
Accuracy of Instrument	 	
Response Time	 	
Energy Dependence	 	
Angular Response	 	
Exposure Rate Dependence	 	
Range	 	
Effective Measurement Area	 	

2.0	Can	orau	ion (of I1	nstrı	ımen	ts											
	2.1	Inte	erva	l of	time	e betv	ween	cal	ibra	atio	n _							
						bratio										rce		
						ocedu												
<u>Indi</u>	rect T	estin	<u>ıg</u>															
						the 1												
proc india meas with supp	edure rect m surem the e	labe etho ent) miss his c	eled od (a ; ex; sion conc	as a nny plai req lusi	attac metl n wl uire on.	chmen hod o hy it ment	nt <u>N</u> other is an s, an	In than acc d su	add 1 a ura bm	litio radi ite i it th	n, p ation ndien ne te	orov on e eati ech	vide exp on nic	e th osi of al o	e b ire cor	asi npl	est s fo	or th
proc india meas with	edure rect m surem the e	labe etho ent) miss his c	eled od (a ; ex sion conc the	as a nny plai req lusi prin	attac metl n wl uire on.	chmen hod o hy it	nt <u>N</u> other is an s, an	In than acc d su	add 1 a ura bm	litio radi ite i it th	n, p ation ndien ne te	orov on e eati ech	vide exp on nic	e th osu of al	e b ire cor lata	asi npl a w	est s fo	or th
proceindin meas with supp	edure rect m surem the e	labe etho ent) miss his c	eled od (a ; ex sion conc the	as a nny plai req lusi	attac metl n wl uire on.	chmen hod o hy it ment	nt <u>N</u> other is an s, an	In than acc d su	add 1 a ura bm	litio radi ite i it th	n, p ation ndien ne te	orov on e eati ech	vide exp on nic	e th osi of al o	e b ire cor lata	asi npl a w	est s fo	or th
proceindin meas with supp. 2.0	edure rect m surem the e ports t	labe etho ent) miss his c	eled od (a ; ex; sion conc the	as any plaid required print required print res	attacemetly method wire to mary	chmenthod of the character of the charac	nt Nother is an s, an	In than acc d su	add 1 a ura bm	litio radi ite i it th	n, p ation ndien ne te	orov on e eati ech	vide exp on nic	e th osu of al	e b ire cor lata	asi npl a w	est s fo	or th
proceindin meas with supp	edure rect m surem the e ports t	labe etho ent) miss his c	eled od (a ; ex; sion conc the	as any plaid required print required print res	attacemetly method wire to mary	chmen hod o hy it ment	nt Nother is an s, an	In than acc d su	add 1 a ura bm	litio radi ite i it th	n, p ation ndien ne te	orov on e eati ech	vide exp on nic	e th osu of al	e b ire cor lata	asi npl a w	est s fo	or th
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	<u>Test</u>		<u>Stage</u>	
	Toat			
	<u>Test</u>		Rejection Limit	
	<u>Test</u>		Rejection Limit	
	<u>Test</u>		Rejection Limit	
			Rejection Limit	
Specify who		nsibility for	conducting these test	

6.0 For each test conducted for the purpose of acceptance, specify the actual number of units tested and the proportion of production output which that number represents.

<u>Test</u>	# Tested	<u>Proportion of Production</u>

D. Sampling

For each production line test performed for the purpose of determining product acceptability on less than 100 percent of the output, as attachment \underline{O} , answer the following:

- 1. Specify the sampling plan used and provide the parameters of the plan (i.e., lot size, sample size, acceptance criteria, etc.). If the sampling plan is obtained from a set of standard sampling tables, indicate the source and type of plan. If the sampling plan was designed specifically for this application, indicate the requirements which were established for the plan and the assumptions used, and whether acceptance criteria is based upon attributes or variables.
- 2. Describe the procedure used for selecting the sample and indicate how randomness is assured.
- 3. For each test or inspection specify the quality characteristics and the specification limit(s) by which acceptable quality is distinguished from unacceptable.
- 4. Provide the operating characteristic (O.C.) curve of the sampling plan.
- 5. Specify the distribution assumed and the procedures used for computing acceptance probabilities for the O.C. curve of the sampling plan.
- 6. Specify the producer's and consumer's risk of the sampling plan and indicate at what quality level each applies.
- 7. Describe the action taken if the sampling plan leads to a rejection decision.

E. <u>Critical Component Testing</u>

As attachment \underline{P} , answer the following:

1. Describe all applicable quality control and testing procedures for critical components conducted prior to installation of the components into your product which you consider a necessary and vital part of your testing program to assure compliance with the Federal Performance Standard. This shall include, but not be limited to, incoming inspection and/or sub-assembly testing of such items as x-ray sources, pressure pads, interlock switches, relays and shielding components. Where applicable, the description shall include:

- a. Vendor qualification requirements.
- b. Incoming inspection procedures, accept/reject criteria, and lot and sample size if not 100 percent tested. If 100 percent tested, so state.
- c. Corrective action following unit or lot rejection.
- 2. Describe all applicable life testing procedures on the x-ray system or on those critical components incorporated into the x-ray system which you consider a necessary and vital part of your testing program to assure compliance with the Federal Performance Standard for the life of the product. This description shall include, but not be limited to, the following information:
 - a. The state(s) in the development or production of a specific model or design when life testing is conducted on the system or critical component.
 - b. A copy of the life testing protocol, including the test method used. If previously addressed, reference may be made to your response to other appropriate sections of your report.
 - c. The period of time (e.g., years) relative to use of the unit at an installed site which the life testing represents.
- F. <u>Test Results</u>: As appendix Q, provide:
 - 1.0 The results of Quality Control testing to date as follows:
 - 1.1 The numerical results of the direct radiation tests upon which you base your certification, including: a) date of the test, b) state of development, production or installation at which the test was made.
 - 1.2 A summary of the numerical results of direct and/or indirect quality control tests of production line units.
 - 1.3 Where sufficient data are available, the mean, range, and standard deviation of each type of measurement. If these values are unavailable, other representative statistics or expressions or results may be reported.
 - 2.0 Summary results of tests performed to determine "worst case" conditions for x-ray emission at the external surface of the cabinet x-ray system.
 - 3.0 Summary of results of critical component testing.
 - 4.0 Summary of results of critical component or system life testing.
 - 5.0 Describe changes in critical components occurring with time that affect the performance of the unit with respect to applicable performance requirements.

ATTACHMENT LIST

(check all that are attached including any added to provide information not specifically identified below)

		Manufacturer's Own Data Identification Number
 A.	Shielding Drawings	
 B.	Circuit Diagrams	
 C.	Signs Within the Cabinet	
 D.	Interlock System-Circuit Diagram	
 E.	Drawings of Disconnect Interlock	
 F.	Analysis of Interlock System Component Failure	
 G.	Certification and Identification Labels	
 Н.	Control Warning Labels	
 I.	Other Warning Labels	
 J.	Ground Fault Analysis	
 K.	User Information	
 L.	Other Information and Data	
	·	
М.	Direct Test Methods	
	Indirect Testing	
	Sampling	
	Critical Component Testing	
 -	Test Results neet, completed as applicable, is to accompan	1

Appendix A - Definitions

The definitions of report types and several other terms given below are provided for use with the general guidance to assure proper completion of the attached model form and satisfaction of reporting requirements.

- 1. <u>Initial Report</u> The first report from a manufacturer to CDRH on a particular model of product. It must provide complete information on the manufacturing and testing program that a manufacturer is employing.
- 2. <u>Supplemental Report</u> A report that provides details of any additions, deletions, corrections, or changes to information previously submitted in an initial report. Reports of this type are to be designated as supplements to the report (referenced by CDRH Accession Number and submission data) where the information being changed was previously submitted.
- 3. "Access panel" means any barrier or panel which is designed to be removed or opened for maintenance or service purposes, requires tools to open, and permits access to the interior of the cabinet.
- 4. "Aperture" means any opening in the outside surface of the cabinet, other than a port, which remains open during generation of x radiation.
- 5. "Cabinet x-ray system" means an x-ray system with the x-ray tube installed in an enclosure (hereinafter termed "cabinet") which, independently of existing architectural structures except the floor on which it may be placed, is intended to contain at least that portion of a material being irradiated; provide radiation attenuation, and exclude personnel from its interior during generation of x radiation. It would include all x-ray systems designed primarily for the inspection of carry-on baggage at airline, railroad, and bus terminals, and in similar facilities. An x-ray tube used within a shielded part of a building, or x-ray equipment which may temporarily or occasionally incorporate portable shielding is not considered a cabinet x-ray system.
- 6. "Door" means any barrier which is designed to be movable or opened for routine operation purposes, does not generally require tools to open, and permits access to the interior of the cabinet. For the purposes of paragraph (c) (4) (i) of this section, inflexible hardware rigidly affixed to the door shall be considered part of the door.
- 7. "Duty cycle" means the amount of time x-rays can be generated or the number of x-ray pulses that can be generated in any hour, the limit of which is determined by the design of the x-ray system.
- 8. "Exposure" means the quotient of dQ by dm where dQ is the absolute value of the total charge of the ions of one sign produced in air when all the electrons (negatrons and positrons) liberated by photons in a volume element of air having mass dm are completely stopped in air.
- 9. "External surface" means the outside surface of the cabinet x-ray system, including the high voltage generator, doors, access panels, latches, controls knobs, and other permanently mounted hardware and including the plane across any aperture or port.
- 10. "Floor" means the underside external surface of the cabinet.

- 11. "Ground fault" means an accidental electrical grounding of an electrical conductor.
- 12. "Port" means any opening in the outside surface of the cabinet which is designed to remain open, during generation of x-rays, for the purpose of conveying material to be irradiated into and out of the cabinet, or for partial insertion for irradiation of an object whose dimensions do not permit complete insertion into the cabinet.
- 13. "Primary beam" means the x radiation emitted directly from the target and passing through the window of the x-ray tube.
- 14. "Safety interlock" means a device which is intended to prevent the generation of x radiation when access by any part of the human body to the interior of the cabinet x-ray system through a door or access panel is possible.
- 15. "X-ray system" means an assemblage of components for the controlled generation of x-rays.
- 16. "X-ray tube" means any electron tube which is designed for the conversion of electrical energy into x-ray energy.