

From: s22
To: [Medical Device Surveillance](#)
Cc: [compliancems.com.au](#)
Subject: RE: REMINDER - COVID self-test Supply data due by COB Tuesday 9/8/2022 [SEC=OFFICIAL]
Date: Monday, 8 August 2022 1:34:19 PM
Attachments: [image004.png](#)
[Copy of Compliance Management Solutions Sponsor supply template 070822.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear Medical Device Team

Please find attach fortnightly RAT supply data for week ending 07/08/2022. Let us know if you need any further clarification.

Regards

C | M | S

s22

Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: [@compliancems.com.au](#)

W: [www.compliancems.com.au](#)

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: Medical Device Surveillance s22 @health.gov.au>
Sent: Monday, 8 August 2022 8:36 AM
To: Medical Device Surveillance s22 @health.gov.au>
Subject: REMINDER - COVID self-test Supply data due by COB Tuesday 9/8/2022 [SEC=OFFICIAL]

Dear Sponsor,

A friendly reminder that your COVID self-test supply data, on the template spreadsheet, is again due this week on **Tuesday 9/8/2022 by COB**.

We would like to thank you for your continuing support and cooperation. Your assistance has been fundamental in developing the supply model to date.

It is anticipated that the modelling team will continue to require supply data throughout, and beyond the end of, the flu season depending on the circulating strains and Covid levels within the population. These factors impact the demand for COVID self-test and maintain the need for supply data across multiple government departments.

Please feel free to reach out to s22 to discuss any concerns you may have.

Kind regards,

s22

Administrative officer – Devices Post Market Monitoring Section

Medical Devices Surveillance Branch | Medical Devices and Product Quality Division

Australian Government Department of Health and Aged Care

T: s22 | ✉: s22@health.gov.au

Location: 27 Scherger Drive, Fairbairn, ACT, 2609, Australia

PO Box 100, Woden ACT 2606, Australia

For ongoing information and updates please subscribe to the TGA's [Medical Devices Information](#) and [IVDs Information](#) email subscription services.

This response is general information given to you without prejudice; it is not binding on the TGA and you should get your own independent legal advice to ensure that all of the legislative requirements are met.

Important: *This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission*

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Stock on Order - Sponsor Template

PLEASE FILL - Data entry cell
 PLEASE DON'T FILL - Calculated cell (automatic)
 Column header
 Instructions

Total Stock on Order - Qty. (in individual RATs) and Expected date of arrival (next)						
3-Jan	4-Jan	5-Jan	6-Jan	7-Jan	8-Jan	9-Jan
0	0	0	0	0	0	0

Instructions

1. Please fill in the orange cells
2. Please fill in the number of RATs per unit in column C
3. Please fill in volumes in the original pack size [columns H to CT). This sheet will automatically convert orders to individual RATs (Row 5 on top)

Sponsor and RAT type details			Shipping details			Order delivery details - Qty. (in original pack size) and Expected date of arrival (next)						
Distributor name	SKU Number	Number of RATs per unit (number only)	Mode of shipping (Air, Sea)	Source Country	Order status (forecasted, confirmed, shipped, Comments / challenges)	3-Jan	4-Jan	5-Jan	6-Jan	7-Jan	8-Jan	9-Jan
Passion Entities PTY LTD	ICOV-802H	1	Air	China	Delivered							
Passion Entities PTY LTD	ICOV-802H	5	Air	China	Delivered							
Passion Entities PTY LTD	INCP-502H	1	Air	China	Delivered							
Passion Entities PTY LTD	INCP-502H	5	Air	China	Delivered							
Passion Entities PTY LTD	INCP-502H	5	Air	China	Delivered							
Passion Entities PTY LTD	ICOV-802H	5	Air	China	Delivered							
Passion Entities PTY LTD	ICOV-802H	1	Air	China	Delivered							
Passion Entities Pty Ltd	ICOV-802H	1	Air	China	Delivered							
Passion Entities Pty Ltd	ICOV-802H	5	Air	China	Delivered							
Passion Entities Pty Ltd	INCP-502H	1	Air	China	Delivered							
Passion Entities Pty Ltd	INCP-502H	5	Air	China	Delivered							
Passion Entities Pty Ltd	ICOV-802H	5	Air	China	Delivered							
Passion Entities Pty Ltd	INCP-502H	1	Air	China	Delivered							

Stock on Hand - Sponsor Template

- PLEASE FILL - Data entry cell
- PLEASE DON'T FILL - Calculated cell (automatic)
- Column header
- Instructions

Instructions

1. Please fill in the orange cells with the required information.
2. Please fill in the number of RATs per unit in column E
3. Please fill in volumes in the original pack size [column F, and columns H to L). This sheet will automatically convert to individual RATs as per the conversion unit provided (in columns M to Q).

Disdributor Name	SKU Number	State/Territory location of RATs	Stock on Hand (in packs)	Number of RATs per unit (number only)	Stock on Hand (individual RATs)	Date reported	Last week's dispatches (in original pack size)					Last week's dispatches (in individual RATs)						
							Wholesalers	Retailers	State / Territories	Federal	Other	Wholesalers	Retailers	State / Territories	Federal	Other		
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	24954	1	24954	03/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	281	5	1405	03/02/2022	39717	0	0	0	0	198585	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	12407	1	12407	02/02/2022	2462360	110110	0	0	0	2462360	110110	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	2766	1	2766	02/02/2022	1122120	176646	0	0	0	1122120	176646	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	NSW	0	5	0	04/02/2022	0	0	0	0	28600	0	0	0	0	0	0	143000
CK Surgitech	INCP-502H	QLD	2320	1	2320	04/02/2022	143860	3580	5	0	0	143860	3580	5	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	8640	1	8640	11/02/2022	41360	0	0	0	0	41360	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	7200	1	7200	11/02/2022	42800	0	0	0	0	42800	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	5689	1	5689	11/02/2022	186400	11040	0	0	0	186400	11040	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	358	1	358	11/02/2022	1011300	240	0	0	0	1011300	240	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	17720	1	17720	11/02/2022	77800	4800	2	0	0	77800	4800	2	0	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	400	5	2000	11/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	0	1	0	11/02/2022	23040	0	0	0	0	23040	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	NSW	0	5	0	11/02/2022	0	0	0	0	154000	0	0	0	0	0	0	770000
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1929	1	1929	11/02/2022	23025	0	0	0	0	23025	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	5898	5	29490	11/02/2022	34383	0	0	0	0	171915	0	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	0	1	0	12/02/2022	24960	0	0	0	0	24960	0	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	18000	5	90000	12/02/2022	42000	0	0	0	0	210000	0	0	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	0	5	0	18/02/2022	86320	25000	220150	0	8530	431600	125000	1100750	0	0	0	42650
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	1352	1	1352	18/02/2022	7288	0	0	0	0	7288	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	7200	1	7200	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1929	1	1929	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	5898	5	29490	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	17720	1	17720	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	529158	1	529158	18/02/2022	1235208	115060	0	0	0	1235208	115060	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	1676158	1	1676158	18/02/2022	409880	19920	0	0	0	409880	19920	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	7020	1	7020	18/02/2022	6430	0	0	0	950	6430	0	0	0	0	0	950
Passion Entities PTY LTD	ICOV-802H	NSW	3420	5	17100	18/02/2022	400	0	0	0	1940	2000	0	0	0	0	0	9700
Passion Entities PTY LTD	INCP-502H	NSW	13817	1	13817	18/02/2022	100	0	0	0	483	100	0	0	0	0	0	483
Passion Entities PTY LTD	INCP-502H	NSW	5348	5	26740	18/02/2022	200	0	0	0	1452	1000	0	0	0	0	0	7260
Bernard Group Au Pty Ltd	INCP-502H	Victoria	30300	5	151500	18/02/2022	37715	1985	0	0	0	188575	9925	0	0	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	400	5	2000	19/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	20000	5	100000	19/02/2022	78000	0	0	0	0	390000	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	1	0	19/02/2022	0	0	0	0	2681200	0	0	0	0	0	0	2681200
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	5	0	19/02/2022	0	0	0	0	100000	0	0	0	0	0	0	500000
Tech 4 Good Pty Ltd	ICOV-802H	Victoria	26080	5	130400	19/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	1352	1	1352	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	7200	1	7200	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	10000	5	50000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco D'Pollo	INCP-502H	NSW	2000	5	10000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	932138	1	932138	25/02/2022	28800	7100	0	0	0	28800	7100	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	2547540	1	2547540	25/02/2022	39800	18950	0	0	0	39800	18950	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	12480	1	12480	25/02/2022	5240	0	1	0	0	5240	0	1	0	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	0	1	0	25/02/2022	0	400	0	0	0	0	400	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	20000	5	100000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1560	1	1560	25/02/2022	369	0	0	0	0	369	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	9110	5	45550	25/02/2022	3925	0	0	0	0	19625	0	0	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	90300	5	451500	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	4948	1	4948	25/02/2022	2000	0	0	0	72	2000	0	0	0	0	0	72

Passion Entities PTY LTD	ICOV-802H	NSW	2654	5	13270	25/02/2022	240	0	0	0	526	1200	0	0	0	2630
Passion Entities PTY LTD	INCP-502H	NSW	13165	1	13165	25/02/2022	650	0	0	0	2	650	0	0	0	2
Passion Entities PTY LTD	INCP-502H	NSW	5000	5	25000	25/02/2022	0	0	0	0	348	0	0	0	0	1740
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	0	5	0	25/02/2022	510000	0	0	0	0	2550000	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	78712	5	393560	25/02/2022	0	0	0	0	63392	0	0	0	0	316960
Tech 4 Good Pty Ltd	ICOV-802H	Victoria	10080	5	50400	25/02/2022	0	0	0	0	24100	0	0	0	0	120500
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	1	0	25/02/2022	0	0	0	0	1980000	0	0	0	0	1980000
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	1298	1	1298	04/03/2022	54	0	0	0	0	54	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	2400	1	2400	04/03/2022	4800	0	0	0	0	4800	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	10000	5	50000	04/03/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco D'Polo	INCP-502H	NSW	2000	5	10000	04/03/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	659987	1	659987	04/03/2022	250120	14060	0	0	0	250120	14060	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	1990265	1	1990265	04/03/2022	27360	4080	0	0	0	27360	4080	0	0	0
CK Surgitech	INCP-502H	QLD	0	1	0	04/03/2022	12480	0	0	0	0	12480	0	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	6300	5	31500	04/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	21600	5	108000	04/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1560	1	1560	04/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	9110	5	45550	04/03/2022	0	0	0	0	0	0	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	90300	5	451500	04/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	4612	1	4612	04/03/2022	240	0	0	0	96	240	0	0	0	96
Passion Entities PTY LTD	ICOV-802H	NSW	4999	5	24995	04/03/2022	152	0	0	0	503	760	0	0	0	2515
Passion Entities PTY LTD	INCP-502H	NSW	13152	1	13152	04/03/2022	0	0	0	0	13	0	0	0	0	13
Passion Entities PTY LTD	INCP-502H	NSW	4868	5	24340	04/03/2022	0	0	0	0	132	0	0	0	0	660
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	77280	1	77280	04/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	04/03/2022	28800	0	0	0	0	28800	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	04/03/2022	0	0	0	0	67108	0	0	0	0	335540
Tech 4 Good Pty Ltd	ICOV-802H	Victoria	0	5	0	04/03/2022	0	0	0	0	23060	0	0	0	0	115300
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	1	0	04/03/2022	0	0	0	0	378960	0	0	0	0	378960
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41298	1	41298	11/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	62400	1	62400	11/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	10000	5	50000	11/03/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3147417	1	3147417	11/03/2022	55520	11290	0	0	0	55520	11290	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3474265	1	3474265	11/03/2022	1120	17680	0	0	0	1120	17680	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco D'Polo	INCP-502H	NSW	1695	5	8475	11/03/2022	0	0	0	0	305	0	0	0	0	1525
Alpha Ostia Procurement	INCP-502H	MELBOURNE	0	5	0	11/03/2022	6300	0	0	0	0	31500	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	11/03/2022	26083	0	0	0	0	130415	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	11/03/2022	0	0	0	0	67108	0	0	0	0	335540
Bernard Group Au Pty Ltd	INCP-502H	Victoria	89900	5	449500	11/03/2022	0	400	0	0	0	0	2000	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	11/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1560	1	1560	11/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	11/03/2022	15184	0	0	0	0	75920	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	82550	1	82550	11/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	11/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	18093	1	18093	11/03/2022	600	0	0	0	919	600	0	0	0	919
Passion Entities PTY LTD	ICOV-802H	NSW	4986	5	24930	11/03/2022	0	0	0	0	13	0	0	0	0	65
Passion Entities PTY LTD	INCP-502H	NSW	4693	5	23465	11/03/2022	0	0	0	0	175	0	0	0	0	875
Passion Entities PTY LTD	INCP-502H	NSW	13109	1	13109	11/03/2022	0	0	0	0	43	0	0	0	0	43
Complete Office Supplies	INCP-502H	NSW	40000	5	200000	11/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41298	1	41298	18/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	62280	1	62280	18/03/2022	0	120	0	0	0	0	120	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	18/03/2022	0	2	0	0	0	0	10	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco D'Polo	INCP-502H	NSW	1695	5	8475	18/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	18/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	18/03/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	18/03/2022	0	0	0	0	67108	0	0	0	0	335540
Bernard Group Au Pty Ltd	INCP-502H	Victoria	88500	5	442500	18/03/2022	0	400	0	0	1000	0	2000	0	0	5000
Passion Entities PTY LTD	ICOV-802H	NSW	17468	1	17468	18/03/2022	0	0	0	0	625	0	0	0	0	625
Passion Entities PTY LTD	ICOV-802H	NSW	4916	5	24580	18/03/2022	0	0	0	0	70	0	0	0	0	350
Passion Entities PTY LTD	INCP-502H	NSW	13099	1	13099	18/03/2022	0	0	0	0	10	0	0	0	0	10
Passion Entities PTY LTD	INCP-502H	NSW	4381	5	21905	18/03/2022	260	0	0	0	52	1300	0	0	0	260
Complete Office Supplies	INCP-502H	NSW	46298	5	231490	18/03/2022	118	0	0	0	0	590	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	3344	5	16720	18/03/2022	23040	0	0	0	0	115200	0	0	0	0
Complete Office Supplies	INCP-502H	WA	7200	5	36000	18/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	18/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	11160	1	11160	18/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	18/03/2022	22319	0	0	0	0	111595	0	0	0	0

Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57312	1	57312	27/06/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	27/06/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	27/06/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	87156	1	87156	27/06/2022	11040	0	0	0	568	11040	0	0	0	568
Passion Entities PTY LTD	ICOV-802H	NSW	3916	5	19580	27/06/2022	140	0	0	0	141	700	0	0	0	705
Passion Entities PTY LTD	INCP-502H	NSW	82614	1	82614	27/06/2022	11240	0	0	0	1940	11240	0	0	0	1940
Passion Entities PTY LTD	INCP-502H	NSW	3753	5	18765	27/06/2022	3400	0	0	0	256	17000	0	0	0	1280
M.I.S.E. Holdings Pty. Ltd. T/as Marco D'Polo	INCP-502H	NSW	1400	5	7000	27/06/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	419485	1	419485	27/06/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	272055	1	272055	27/06/2022	0	0	0	0	0	0	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	880	5	4400	27/06/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	420	5	2100	27/06/2022	200	0	0	0	0	1000	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	7265	1	7265	27/06/2022	192	0	0	0	0	192	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	11188	5	55940	27/06/2022	5315	0	0	0	0	26575	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	11/07/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty Ltd	ICOV-802H	NSW	79256	1	79256	11/07/2022	7680	0	0	0	220	7680	0	0	0	220
Passion Entitites Pty Ltd	ICOV-802H	NSW	3373	5	16865	11/07/2022	400	0	0	0	143	2000	0	0	0	715
Passion Entitites Pty Ltd	INCP-502H	NSW	70534	1	70534	11/07/2022	12000	0	0	0	80	12000	0	0	0	80
Passion Entitites Pty Ltd	INCP-502H	NSW	800	5	4000	11/07/2022	2700	0	0	0	253	13500	0	0	0	1265
OZDENT PTY LTD	ICOV-802H	NSW	419485	1	419485	11/07/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	272055	1	272055	11/07/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	420	5	2100	11/07/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	65	1	65	11/07/2022	7200	0	0	0	0	7200	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	6384	5	31920	11/07/2022	4804	0	0	0	0	24020	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41210	1	41210	11/07/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57312	1	57312	11/07/2022	480	0	0	0	0	480	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	11/07/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41150	1	41150	25/07/2022	0	60	0	0	0	0	60	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57312	1	57312	25/07/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	25/07/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	25/07/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty Ltd	ICOV-802H	NSW	20994	1	20994	25/07/2022	55680	0	0	0	2582	55680	0	0	0	2582
Passion Entitites Pty Ltd	ICOV-802H	NSW	1043	5	5215	25/07/2022	1300	0	0	0	1030	6500	0	0	0	5150
Passion Entitites Pty Ltd	INCP-502H	NSW	16248	1	16248	25/07/2022	52320	0	0	0	1966	52320	0	0	0	1966
Passion Entitites Pty Ltd	INCP-502H	NSW	0	5	0	25/07/2022	12000	0	0	0	800	60000	0	0	0	4000
Ozdent Pty Ltd	ICOV-802H	NSW	0	1	0	25/07/2022	419485	0	0	0	0	419485	0	0	0	0
Ozdent Pty Ltd	INCP-502H	NSW	0	1	0	25/07/2022	272055	0	0	0	0	272055	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	0	5	0	25/07/2022	420	0	0	0	0	2100	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	0	1	0	25/07/2022	2100	0	0	0	0	2100	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	0	5	0	25/07/2022	31920	0	0	0	0	159600	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41150	1	41150	05/08/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	56812	1	56812	05/08/2022	0	20	0	0	0	0	20	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9996	5	49980	05/08/2022	0	2	0	0	0	0	10	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	05/08/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty Ltd	ICOV-802H	NSW	8343	1	8343	05/08/2022	7200	0	0	0	5451	7200	0	0	0	5451
Passion Entitites Pty Ltd	ICOV-802H	NSW	1239	5	6195	05/08/2022	600	0	0	0	1004	3000	0	0	0	5020
Passion Entitites Pty Ltd	INCP-502H	NSW	33128	1	33128	05/08/2022	5280	0	0	0	1840	5280	0	0	0	1840
Passion Entitites Pty Ltd	INCP-502H	NSW	5821	5	29105	05/08/2022	11700	0	0	0	479	58500	0	0	0	2395
M.I.S.E. Holdings Pty. Ltd. T/as Marco D'Polo	INCP-502H	NSW	0	5	0	05/08/2022	1400	0	0	0	0	7000	0	0	0	0

From: s22
To: [Medical Device Surveillance](#)
Cc: [compliancems.com.au](#)
Subject: RE: REMINDER - COVID self-test Supply data due by COB Tuesday 26/07/2022 [SEC=OFFICIAL]
Date: Monday, 25 July 2022 11:53:51 AM
Attachments: [image004.png](#)
[Compliance Management Solutions Sponsor_supply_template 240722.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear Medical Device Team

Please find attach fortnightly RAT supply data for week ending 24/07/2022. Let us know if you need any further clarification.

Regards

C | M | S 
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: @compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: 

From: Medical Device Surveillance <@health.gov.au>
Sent: Monday, July 25, 2022 9:14 AM
To: Medical Device Surveillance @health.gov.au>
Subject: REMINDER - COVID self-test Supply data due by COB Tuesday 26/07/2022 [SEC=OFFICIAL]

Dear Sponsor,

A friendly reminder that your COVID self-test supply data, on the template spreadsheet, is again due this week on **Tuesday 26/07/2022 by COB**.

We would like to thank you for your continuing support and cooperation. Your assistance has been fundamental in developing the supply model to date.

Please feel free to reach out to  to discuss any concerns you may have.

Kind regards,

s22

Administrative officer – Devices Post Market Monitoring Section

Medical Devices Surveillance Branch | Medical Devices and Product Quality Division

Australian Government Department of Health and Aged Care

T: s22 | ✉: s22@health.gov.au

Location: 27 Scherger Drive, Fairbairn, ACT, 2609, Australia

PO Box 100, Woden ACT 2606, Australia

For ongoing information and updates please subscribe to the TGA's [Medical Devices Information](#) and [IVDs Information](#) email subscription services.

This response is general information given to you without prejudice; it is not binding on the TGA and you should get your own independent legal advice to ensure that all of the legislative requirements are met.

Important: *This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission*

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Stock on Hand - Sponsor Template

PLEASE FILL - Data entry cell
 PLEASE DON'T FILL - Calculated cell (automatic)
 Column header
 Instructions

Instructions

1. Please fill in the orange cells with the required information.
2. Please fill in the number of RATs per unit in column E
3. Please fill in volumes in the original pack size [column F, and columns H to L). This sheet will automatically convert to individual RATs as per the conversion unit provided (in columns M to Q).

Distributor Name	SKU Number	State/Territory location of RATs	Stock on Hand (in packs)	Number of RATs per unit (number only)	Stock on Hand (individual RATs)	Date reported	Last week's dispatches (in original pack size)					Last week's dispatches (in individual RATs)					
							Wholesalers	Retailers	State / Territories	Federal	Other	Wholesalers	Retailers	State / Territories	Federal	Other	
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	24954	1	24954	03/02/2022	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	281	5	1405	03/02/2022	39717	0	0	0	0	198585	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	12407	1	12407	02/02/2022	2462360	110110	0	0	0	2462360	110110	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	2766	1	2766	02/02/2022	1122120	176646	0	0	0	1122120	176646	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	NSW	0	5	0	04/02/2022	0	0	0	0	28600	0	0	0	0	0	143000
CK Surgitech	INCP-502H	QLD	2320	1	2320	04/02/2022	143860	3580	5	0	0	143860	3580	5	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	8640	1	8640	11/02/2022	41360	0	0	0	0	41360	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	7200	1	7200	11/02/2022	42800	0	0	0	0	42800	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	5689	1	5689	11/02/2022	186400	11040	0	0	0	186400	11040	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	358	1	358	11/02/2022	1011300	240	0	0	0	1011300	240	0	0	0	0
CK Surgitech	INCP-502H	QLD	17720	1	17720	11/02/2022	77800	4800	2	0	0	77800	4800	2	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	400	5	2000	11/02/2022	0	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	0	1	0	11/02/2022	23040	0	0	0	0	23040	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	NSW	0	5	0	11/02/2022	0	0	0	0	154000	0	0	0	0	0	770000
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1929	1	1929	11/02/2022	23025	0	0	0	0	23025	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	5898	5	29490	11/02/2022	34383	0	0	0	0	171915	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	0	1	0	12/02/2022	24960	0	0	0	0	24960	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	18000	5	90000	12/02/2022	42000	0	0	0	0	210000	0	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	0	5	0	18/02/2022	86320	25000	220150	0	8530	431600	125000	1100750	0	0	42650
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	1352	1	1352	18/02/2022	7288	0	0	0	0	7288	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	7200	1	7200	18/02/2022	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1929	1	1929	18/02/2022	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	5898	5	29490	18/02/2022	0	0	0	0	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	17720	1	17720	18/02/2022	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	529158	1	529158	18/02/2022	1235208	115060	0	0	0	1235208	115060	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	1676158	1	1676158	18/02/2022	409880	19920	0	0	0	409880	19920	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	7020	1	7020	18/02/2022	6430	0	0	0	950	6430	0	0	0	0	950
Passion Entities PTY LTD	ICOV-802H	NSW	3420	5	17100	18/02/2022	400	0	0	0	1940	2000	0	0	0	0	9700
Passion Entities PTY LTD	INCP-502H	NSW	13817	1	13817	18/02/2022	100	0	0	0	483	100	0	0	0	0	483
Passion Entities PTY LTD	INCP-502H	NSW	5348	5	26740	18/02/2022	200	0	0	0	1452	1000	0	0	0	0	7260
Bernard Group Au Pty Ltd	INCP-502H	Victoria	30300	5	151500	18/02/2022	37715	1985	0	0	0	188575	9925	0	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	400	5	2000	19/02/2022	0	0	0	0	0	0	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	20000	5	100000	19/02/2022	78000	0	0	0	0	390000	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	1	0	19/02/2022	0	0	0	0	2681200	0	0	0	0	0	2681200
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	5	0	19/02/2022	0	0	0	0	100000	0	0	0	0	0	500000
Tech 4 Good Pty Ltd	ICOV-802H	Victoria	26080	5	130400	19/02/2022	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	1352	1	1352	25/02/2022	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	7200	1	7200	25/02/2022	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	10000	5	50000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco D'Polo	INCP-502H	NSW	2000	5	10000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	932138	1	932138	25/02/2022	28800	7100	0	0	0	28800	7100	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	2547540	1	2547540	25/02/2022	39800	18950	0	0	0	39800	18950	0	0	0	0
CK Surgitech	INCP-502H	QLD	12480	1	12480	25/02/2022	5240	0	1	0	0	5240	0	1	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	0	1	0	25/02/2022	0	400	0	0	0	0	400	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	20000	5	100000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1560	1	1560	25/02/2022	369	0	0	0	0	369	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	9110	5	45550	25/02/2022	3925	0	0	0	0	19625	0	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	90300	5	451500	25/02/2022	0	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	4948	1	4948	25/02/2022	2000	0	0	0	72	2000	0	0	0	0	72
Passion Entities PTY LTD	ICOV-802H	NSW	2654	5	13270	25/02/2022	240	0	0	0	526	1200	0	0	0	0	2630
Passion Entities PTY LTD	INCP-502H	NSW	13165	1	13165	25/02/2022	650	0	0	0	2	650	0	0	0	0	2
Passion Entities PTY LTD	INCP-502H	NSW	5000	5	25000	25/02/2022	0	0	0	0	348	0	0	0	0	0	1740

OZDENT PTY LTD	INCP-502H	NSW	272055	1	272055	27/06/2022	0	0	0	0	0	0	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	880	5	4400	27/06/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	420	5	2100	27/06/2022	200	0	0	0	0	1000	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	7265	1	7265	27/06/2022	192	0	0	0	0	192	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	11188	5	55940	27/06/2022	5315	0	0	0	0	26575	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	11/07/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty Ltd	ICOV-802H	NSW	79256	1	79256	11/07/2022	7680	0	0	0	220	7680	0	0	0	220
Passion Entitites Pty Ltd	ICOV-802H	NSW	3373	5	16865	11/07/2022	400	0	0	0	143	2000	0	0	0	715
Passion Entitites Pty Ltd	INCP-502H	NSW	70534	1	70534	11/07/2022	12000	0	0	0	80	12000	0	0	0	80
Passion Entitites Pty Ltd	INCP-502H	NSW	800	5	4000	11/07/2022	2700	0	0	0	253	13500	0	0	0	1265
OZDENT PTY LTD	ICOV-802H	NSW	419485	1	419485	11/07/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	272055	1	272055	11/07/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	420	5	2100	11/07/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	65	1	65	11/07/2022	7200	0	0	0	0	7200	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	6384	5	31920	11/07/2022	4804	0	0	0	0	24020	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41210	1	41210	11/07/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57312	1	57312	11/07/2022	480	0	0	0	0	480	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	11/07/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41150	1	41150	25/07/2022	0	60	0	0	0	0	60	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57312	1	57312	25/07/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	25/07/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	25/07/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty Ltd	ICOV-802H	NSW	20994	1	20994	25/07/2022	55680	0	0	0	2582	55680	0	0	0	2582
Passion Entitites Pty Ltd	ICOV-802H	NSW	1043	5	5215	25/07/2022	1300	0	0	0	1030	6500	0	0	0	5150
Passion Entitites Pty Ltd	INCP-502H	NSW	16248	1	16248	25/07/2022	52320	0	0	0	1966	52320	0	0	0	1966
Passion Entitites Pty Ltd	INCP-502H	NSW	0	5	0	25/07/2022	12000	0	0	0	800	60000	0	0	0	4000
Ozdent Pty Ltd	ICOV-802H	NSW	0	1	0	25/07/2022	419485	0	0	0	0	419485	0	0	0	0
Ozdent Pty Ltd	INCP-502H	NSW	0	1	0	25/07/2022	272055	0	0	0	0	272055	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	0	5	0	25/07/2022	420	0	0	0	0	2100	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	0	1	0	25/07/2022	2100	0	0	0	0	2100	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	0	5	0	25/07/2022	31920	0	0	0	0	159600	0	0	0	0

From: s22
To: [Medical Device Surveillance](#)
Cc: s22, s22, [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: RE: REMINDER - COVID self-test Supply data due by COB Tuesday 12/07/2022 [SEC=OFFICIAL]
Date: Monday, 11 July 2022 11:52:01 AM
Attachments: [image004.png](#)
[Compliance Management Solutions Sponsor_supply_template_110722.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear Medical Device Team

Please find attach fortnightly RAT supply data for week ending 10/07/2022. Let us know if you need any further clarification.

Regards

C | M | S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: Medical Device Surveillance <s22@health.gov.au>
Sent: Monday, 11 July 2022 11:46 AM
To: Medical Device Surveillance <s22@health.gov.au>
Subject: REMINDER - COVID self-test Supply data due by COB Tuesday 12/07/2022 [SEC=OFFICIAL]

Dear Sponsor,

A friendly reminder that your COVID self-test supply data, on the template spreadsheet, is again due this week on **Tuesday 12/07/2022 by COB**.

We would like to thank you for your continuing support and cooperation. Your assistance has been fundamental in developing the supply model to date.

Please feel free to reach out to s22 to discuss any concerns you may have.

Kind regards,

s22

Administrative officer – Devices Post Market Monitoring Section

Medical Devices Surveillance Branch | Medical Devices and Product Quality Division

Australian Government Department of Health and Aged Care

T: s22 | ✉: s22@health.gov.au

Location: 27 Scherger Drive, Fairbairn, ACT, 2609, Australia

PO Box 100, Woden ACT 2606, Australia

For ongoing information and updates please subscribe to the TGA's [Medical Devices Information](#) and [IVDs Information](#) email subscription services.

This response is general information given to you without prejudice; it is not binding on the TGA and you should get your own independent legal advice to ensure that all of the legislative requirements are met.

Important: *This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission*

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	18/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	11160	1	11160	18/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	18/03/2022	22319	0	0	0	0	111595	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3742118	1	3742118	18/03/2022	31200	22030	0	0	0	31200	22030	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3366565	1	3366565	18/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3634418	1	3634418	25/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3263525	1	3263525	25/03/2022	78240	24800	0	0	0	78240	24800	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41298	1	41298	25/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57480	1	57480	25/03/2022	4800	0	0	0	0	4800	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	25/03/2022	0	0	0	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	0	1	0	25/03/2022	17720	0	0	0	0	17720	0	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	0	5	0	25/03/2022	400	0	0	0	0	2000	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	17468	1	17468	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	4916	5	24580	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	13099	1	13099	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	4381	5	21905	25/03/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	NSW	49330	5	246650	25/03/2022	5137	0	0	0	0	25685	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	16173	5	80865	25/03/2022	49160	0	0	0	0	245800	0	0	0	0
Complete Office Supplies	INCP-502H	WA	4208	5	21040	25/03/2022	2992	0	0	0	0	14960	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	25/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	25/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1560	1	1560	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	25/03/2022	22319	0	0	0	0	111595	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87200	5	436000	25/03/2022	0	0	0	0	1300	0	0	0	0	6500
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	01/04/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	01/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	01/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	01/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3581188	1	3581188	01/04/2022	31200	39614	0	0	0	31200	39614	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3244078	1	3244078	01/04/2022	66720	29366	0	0	0	66720	29366	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	01/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	40	5	200	01/04/2022	395	0	0	0	0	1975	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8625	1	8625	01/04/2022	2535	0	0	0	0	2535	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	25122	5	125610	01/04/2022	989	0	0	0	0	4945	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87100	5	435500	01/04/2022	0	0	0	0	100	0	0	0	0	500
Passion Entities PTY LTD	ICOV-802H	NSW	16762	1	16762	01/04/2022	60	0	0	0	176	60	0	0	0	176
Passion Entities PTY LTD	ICOV-802H	NSW	3993	5	19965	01/04/2022	200	0	0	0	326	1000	0	0	0	1630
Passion Entities PTY LTD	INCP-502H	NSW	10257	1	10257	01/04/2022	2810	0	0	0	31	2810	0	0	0	31
Passion Entities PTY LTD	INCP-502H	NSW	4114	5	20570	01/04/2022	0	0	0	0	71	0	0	0	0	355
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	01/04/2022	28761	0	0	0	0	143805	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	14	5	70	01/04/2022	22459	0	0	0	0	112295	0	0	0	0
Complete Office Supplies	INCP-502H	WA	69	5	345	01/04/2022	5899	0	0	0	0	29495	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	17/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	17/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	17/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	17/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3581188	1	3581188	17/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3244078	1	3244078	17/04/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	17/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	20	5	100	17/04/2022	20	0	0	0	0	100	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8425	1	8425	17/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	21887	5	109435	17/04/2022	1796	0	0	0	0	8980	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87100	5	435500	17/04/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	5949	1	5949	17/04/2022	10500	0	0	0	0	10500	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	3712	5	18560	17/04/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	9757	1	9757	17/04/2022	500	0	0	0	0	500	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	12	5	60	17/04/2022	4000	0	0	0	0	20000	0	0	0	0
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	17/04/2022	28761	0	0	0	0	143805	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	0	5	0	17/04/2022	14	0	0	0	0	70	0	0	0	0
Complete Office Supplies	INCP-502H	WA	0	5	0	17/04/2022	69	0	0	0	0	345	0	0	0	0

M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	02/05/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	30995	1	30995	02/05/2022	3518743	31450	0	0	0	3518743	31450	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	330985	1	330985	02/05/2022	2880900	32193	0	0	0	2880900	32193	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	02/05/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	02/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	20	5	100	02/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8225	1	8225	02/05/2022	200	0	0	0	0	200	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	20317	5	101585	02/05/2022	1570	0	0	0	0	7850	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	85800	5	429000	02/05/2022	0	1000	0	0	300	0	5000	0	0	1500
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	02/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	02/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	02/05/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	02/05/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	16525	1	16525	02/05/2022	5280	0	0	0	929	5280	0	0	0	929
Passion Entities PTY LTD	ICOV-802H	NSW	4916	5	24580	02/05/2022	1400	0	0	0	458	7000	0	0	0	2290
Passion Entities PTY LTD	INCP-502H	NSW	43510	1	43510	02/05/2022	0	0	0	0	768	0	0	0	0	768
Passion Entities PTY LTD	INCP-502H	NSW	5088	5	25440	02/05/2022	8500	0	0	0	416	42500	0	0	0	2080
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	02/05/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	14	5	70	02/05/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	WA	69	5	345	02/05/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	0	1	0	16/05/2022	117120	0	0	0	0	117120	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	0	1	0	16/05/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	451365	1	451365	16/05/2022	79630	0	0	0	0	79630	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	760705	1	760705	16/05/2022	13620	56660	0	0	0	13620	56660	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	84300	5	421500	16/05/2022	0	0	0	0	1500	0	0	0	0	7500
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	620	5	3100	16/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8225	1	8225	16/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	19137	5	95685	16/05/2022	1180	0	0	0	0	5900	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	16/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	16/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	16/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	16/05/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	16/05/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	1280	1	1280	16/05/2022	14880	0	0	0	365	14880	0	0	0	365
Passion Entities PTY LTD	ICOV-802H	NSW	4252	5	21260	16/05/2022	200	0	0	0	464	1000	0	0	0	2320
Passion Entities PTY LTD	INCP-502H	NSW	0	1	0	16/05/2022	43190	0	0	0	320	43190	0	0	0	320
Passion Entities PTY LTD	INCP-502H	NSW	4662	5	23310	16/05/2022	320	0	0	0	106	1600	0	0	0	530
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	16/05/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	14	5	70	16/05/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	WA	69	5	345	16/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	30/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	30/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	30/05/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	30/05/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	0	1	0	30/05/2022	480	0	0	0	800	480	0	0	0	800
Passion Entities PTY LTD	ICOV-802H	NSW	8203	5	41015	30/05/2022	200	0	0	0	849	1000	0	0	0	4245
Passion Entities PTY LTD	INCP-502H	NSW	97006	1	97006	30/05/2022	2560	0	0	0	754	2560	0	0	0	754
Passion Entities PTY LTD	INCP-502H	NSW	8897	5	44485	30/05/2022	200	0	0	0	565	1000	0	0	0	2825
Complete Office Supplies	INCP-502H	NSW	0	5	0	30/05/2022	12509	0	0	0	0	62545	0	0	0	0
Complete Office Supplies	INCP-502H	VIC	0	5	0	30/05/2022	14	0	0	0	0	70	0	0	0	0
Complete Office Supplies	INCP-502H	WA	0	5	0	30/05/2022	69	0	0	0	0	345	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	620	5	3100	30/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8225	1	8225	30/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	16503	5	82515	30/05/2022	2634	0	0	0	0	13170	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1430	5	7150	30/05/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	419485	1	419485	30/05/2022	0	31880	0	0	0	0	31880	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	272055	1	272055	30/05/2022	488650	0	0	0	0	488650	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41210	1	41210	11/06/2022	0	40	0	0	0	0	40	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57312	1	57312	11/06/2022	0	120	0	0	0	0	120	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	11/06/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	11/06/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	98764	1	98764	11/06/2022	480	0	0	0	596	480	0	0	0	596
Passion Entities PTY LTD	ICOV-802H	NSW	4197	5	20985	11/06/2022	3600	0	0	0	406	18000	0	0	0	2030
Passion Entities PTY LTD	INCP-502H	NSW	95794	1	95794	11/06/2022	0	0	0	0	1212	0	0	0	0	1212

From: s22
To: s22 [Medical Device Surveillance](#)
Cc: s22; s22 [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: RE: REMINDER - RAT Supply data due by COB Tuesday 28/06/2022 [SEC=OFFICIAL]
Date: Tuesday, 28 June 2022 12:30:23 AM
Attachments: [image002.png](#)
[Compliance Management Solutions Sponsor_supply_template_260622.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear Medical Device Team

Please find attached Fortnightly RAT supply data for week ending 26/06/2022. Please let us know if you need any further clarification.

Regards

C | M | S 
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: @compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: 

From: s22 @Health.gov.au>
Sent: Monday, 27 June 2022 9:52 AM
To: Medical Device Surveillance s22 @health.gov.au>
Cc: s22 @health.gov.au>
Subject: REMINDER - RAT Supply data due by COB Tuesday 28/06/2022 [SEC=OFFICIAL]

Dear Sponsor,

A friendly reminder that your RAT supply data, on the template spreadsheet, is again due this week on **Tuesday 28/06/2022 by COB**.

We would like to thank you for your continuing support and cooperation. Your assistance has been fundamental in developing the supply model to date.

Please feel free to reach out to  to discuss any concerns you may have.

Kind regards,



Administrative Officer

Devices Post Market Monitoring Section

Devices Post Market Monitoring Section
Medical Devices Surveillance Branch

Therapeutic Goods Administration
Department of Health
PO Box 100
Woden ACT 2606
www.tga.gov.au

For ongoing information and updates please subscribe to the TGA's [Medical Devices Information](#) and [IVDs Information](#) email subscription services.

This response is general information given to you without prejudice; it is not binding on the TGA and you should get your own independent legal advice to ensure that all of the legislative requirements are met.

Important: *This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission*

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	18/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	11160	1	11160	18/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	18/03/2022	22319	0	0	0	0	111595	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3742118	1	3742118	18/03/2022	31200	22030	0	0	0	31200	22030	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3366565	1	3366565	18/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3634418	1	3634418	25/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3263525	1	3263525	25/03/2022	78240	24800	0	0	0	78240	24800	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41298	1	41298	25/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57480	1	57480	25/03/2022	4800	0	0	0	0	4800	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	25/03/2022	0	0	0	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	0	1	0	25/03/2022	17720	0	0	0	0	17720	0	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	0	5	0	25/03/2022	400	0	0	0	0	2000	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	17468	1	17468	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	4916	5	24580	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	13099	1	13099	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	4381	5	21905	25/03/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	NSW	49330	5	246650	25/03/2022	5137	0	0	0	0	25685	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	16173	5	80865	25/03/2022	49160	0	0	0	0	245800	0	0	0	0
Complete Office Supplies	INCP-502H	WA	4208	5	21040	25/03/2022	2992	0	0	0	0	14960	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	25/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	25/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1560	1	1560	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	25/03/2022	22319	0	0	0	0	111595	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87200	5	436000	25/03/2022	0	0	0	0	1300	0	0	0	0	6500
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	01/04/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	01/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	01/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	01/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3581188	1	3581188	01/04/2022	31200	39614	0	0	0	31200	39614	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3244078	1	3244078	01/04/2022	66720	29366	0	0	0	66720	29366	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	01/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	40	5	200	01/04/2022	395	0	0	0	0	1975	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8625	1	8625	01/04/2022	2535	0	0	0	0	2535	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	25122	5	125610	01/04/2022	989	0	0	0	0	4945	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87100	5	435500	01/04/2022	0	0	0	0	100	0	0	0	0	500
Passion Entities PTY LTD	ICOV-802H	NSW	16762	1	16762	01/04/2022	60	0	0	0	176	60	0	0	0	176
Passion Entities PTY LTD	ICOV-802H	NSW	3993	5	19965	01/04/2022	200	0	0	0	326	1000	0	0	0	1630
Passion Entities PTY LTD	INCP-502H	NSW	10257	1	10257	01/04/2022	2810	0	0	0	31	2810	0	0	0	31
Passion Entities PTY LTD	INCP-502H	NSW	4114	5	20570	01/04/2022	0	0	0	0	71	0	0	0	0	355
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	01/04/2022	28761	0	0	0	0	143805	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	14	5	70	01/04/2022	22459	0	0	0	0	112295	0	0	0	0
Complete Office Supplies	INCP-502H	WA	69	5	345	01/04/2022	5899	0	0	0	0	29495	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	17/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	17/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	17/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	17/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3581188	1	3581188	17/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3244078	1	3244078	17/04/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	17/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	20	5	100	17/04/2022	20	0	0	0	0	100	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8425	1	8425	17/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	21887	5	109435	17/04/2022	1796	0	0	0	0	8980	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87100	5	435500	17/04/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	5949	1	5949	17/04/2022	10500	0	0	0	0	10500	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	3712	5	18560	17/04/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	9757	1	9757	17/04/2022	500	0	0	0	0	500	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	12	5	60	17/04/2022	4000	0	0	0	0	20000	0	0	0	0
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	17/04/2022	28761	0	0	0	0	143805	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	0	5	0	17/04/2022	14	0	0	0	0	70	0	0	0	0
Complete Office Supplies	INCP-502H	WA	0	5	0	17/04/2022	69	0	0	0	0	345	0	0	0	0

M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	02/05/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	30995	1	30995	02/05/2022	3518743	31450	0	0	0	3518743	31450	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	330985	1	330985	02/05/2022	2880900	32193	0	0	0	2880900	32193	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	02/05/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	02/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	20	5	100	02/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8225	1	8225	02/05/2022	200	0	0	0	0	200	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	20317	5	101585	02/05/2022	1570	0	0	0	0	7850	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	85800	5	429000	02/05/2022	0	1000	0	0	300	0	5000	0	0	1500
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	02/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	02/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	02/05/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	02/05/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	16525	1	16525	02/05/2022	5280	0	0	0	929	5280	0	0	0	929
Passion Entities PTY LTD	ICOV-802H	NSW	4916	5	24580	02/05/2022	1400	0	0	0	458	7000	0	0	0	2290
Passion Entities PTY LTD	INCP-502H	NSW	43510	1	43510	02/05/2022	0	0	0	0	768	0	0	0	0	768
Passion Entities PTY LTD	INCP-502H	NSW	5088	5	25440	02/05/2022	8500	0	0	0	416	42500	0	0	0	2080
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	02/05/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	14	5	70	02/05/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	WA	69	5	345	02/05/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	0	1	0	16/05/2022	117120	0	0	0	0	117120	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	0	1	0	16/05/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	451365	1	451365	16/05/2022	79630	0	0	0	0	79630	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	760705	1	760705	16/05/2022	13620	56660	0	0	0	13620	56660	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	84300	5	421500	16/05/2022	0	0	0	0	1500	0	0	0	0	7500
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	620	5	3100	16/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8225	1	8225	16/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	19137	5	95685	16/05/2022	1180	0	0	0	0	5900	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	16/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	16/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	16/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	16/05/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	16/05/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	1280	1	1280	16/05/2022	14880	0	0	0	365	14880	0	0	0	365
Passion Entities PTY LTD	ICOV-802H	NSW	4252	5	21260	16/05/2022	200	0	0	0	464	1000	0	0	0	2320
Passion Entities PTY LTD	INCP-502H	NSW	0	1	0	16/05/2022	43190	0	0	0	320	43190	0	0	0	320
Passion Entities PTY LTD	INCP-502H	NSW	4662	5	23310	16/05/2022	320	0	0	0	106	1600	0	0	0	530
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	16/05/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	14	5	70	16/05/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	WA	69	5	345	16/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	30/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	30/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	30/05/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	30/05/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	0	1	0	30/05/2022	480	0	0	0	800	480	0	0	0	800
Passion Entities PTY LTD	ICOV-802H	NSW	8203	5	41015	30/05/2022	200	0	0	0	849	1000	0	0	0	4245
Passion Entities PTY LTD	INCP-502H	NSW	97006	1	97006	30/05/2022	2560	0	0	0	754	2560	0	0	0	754
Passion Entities PTY LTD	INCP-502H	NSW	8897	5	44485	30/05/2022	200	0	0	0	565	1000	0	0	0	2825
Complete Office Supplies	INCP-502H	NSW	0	5	0	30/05/2022	12509	0	0	0	0	62545	0	0	0	0
Complete Office Supplies	INCP-502H	VIC	0	5	0	30/05/2022	14	0	0	0	0	70	0	0	0	0
Complete Office Supplies	INCP-502H	WA	0	5	0	30/05/2022	69	0	0	0	0	345	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	620	5	3100	30/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8225	1	8225	30/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	16503	5	82515	30/05/2022	2634	0	0	0	0	13170	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1430	5	7150	30/05/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	419485	1	419485	30/05/2022	0	31880	0	0	0	0	31880	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	272055	1	272055	30/05/2022	488650	0	0	0	0	488650	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41210	1	41210	11/06/2022	0	40	0	0	0	0	40	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57312	1	57312	11/06/2022	0	120	0	0	0	0	120	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	11/06/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	11/06/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	98764	1	98764	11/06/2022	480	0	0	0	596	480	0	0	0	596
Passion Entities PTY LTD	ICOV-802H	NSW	4197	5	20985	11/06/2022	3600	0	0	0	406	18000	0	0	0	2030
Passion Entities PTY LTD	INCP-502H	NSW	95794	1	95794	11/06/2022	0	0	0	0	1212	0	0	0	0	1212

From: s22
To: [Medical Device Surveillance](#)
Cc: s22; s22 [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: RE: Fortnightly REMINDER - RAT Supply data due by COB Tuesday 14/06/2022 [SEC=OFFICIAL]
Date: Monday, 13 June 2022 11:35:10 PM
Attachments: [image004.png](#)
[Compliance Management Solutions Sponsor_supply_template_110622.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear Medical Device Team

Please find attach Fortnightly RAT supply data for week ending 12/06/2022. Let us know if you need any further clarification.

Regards

C|M|S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: Medical Device Surveillance s22@health.gov.au>
Sent: Monday, 6 June 2022 12:11 PM
To: Medical Device Surveillance s22@health.gov.au>
Subject: Fortnightly REMINDER - RAT Supply data due by COB Tuesday 14/06/2022 [SEC=OFFICIAL]

Dear Sponsor,

A friendly reminder that your Fortnightly RAT supply data, on the template spreadsheet, is again due next week on **Tuesday 14/06/2022 by COB**.

We would like to thank you for your continuing support and cooperation. Your assistance has been fundamental in developing the supply model to date.

Please feel free to reach out to s22 to discuss any concerns you may have.

Kind regards,

s22

Administrative Officer
Devices Post Market Monitoring Section

Devices Post Market Monitoring Section
Medical Devices Surveillance Branch

Therapeutic Goods Administration
Department of Health
PO Box 100
Woden ACT 2606
www.tga.gov.au

For ongoing information and updates please subscribe to the TGA's [Medical Devices Information](#) and [IVDs Information](#) email subscription services.



This response is general information given to you without prejudice; it is not binding on the TGA and you should get your own independent legal advice to ensure that all of the legislative requirements are met.

Important: *This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission*

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Stock on Hand - Sponsor Template

- PLEASE FILL - Data entry cell
- PLEASE DON'T FILL - Calculated cell (automatic)
- Column header
- Instructions

Instructions

1. Please fill in the orange cells with the required information.
2. Please fill in the number of RATs per unit in column E
3. Please fill in volumes in the original pack size [column F, and columns H to L]. This sheet will automatically convert to individual RATs as per the conversion unit provided (in columns M to Q).

Distributor Name	SKU Number	State/Territory location of RATs	Stock on Hand (in packs)	Number of RATs per unit (number only)	Stock on Hand (individual RATs)	Date reported	Last week's dispatches (in original pack size)					Last week's dispatches (in individual RATs)					
							Wholesalers	Retailers	State / Territories	Federal	Other	Wholesalers	Retailers	State / Territories	Federal	Other	
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	24954	1	24954	03/02/2022	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	281	5	1405	03/02/2022	39717	0	0	0	0	198585	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	12407	1	12407	02/02/2022	2462360	110110	0	0	0	2462360	110110	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	2766	1	2766	02/02/2022	1122120	176646	0	0	0	1122120	176646	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	NSW	0	5	0	04/02/2022	0	0	0	0	28600	0	0	0	0	0	143000
CK Surgitech	INCP-502H	QLD	2320	1	2320	04/02/2022	143860	3580	5	0	0	143860	3580	5	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	8640	1	8640	11/02/2022	41360	0	0	0	0	41360	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	7200	1	7200	11/02/2022	42800	0	0	0	0	42800	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	5689	1	5689	11/02/2022	186400	11040	0	0	0	186400	11040	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	358	1	358	11/02/2022	1011300	240	0	0	0	1011300	240	0	0	0	0
CK Surgitech	INCP-502H	QLD	17720	1	17720	11/02/2022	77800	4800	2	0	0	77800	4800	2	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	400	5	2000	11/02/2022	0	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	0	1	0	11/02/2022	23040	0	0	0	0	23040	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	NSW	0	5	0	11/02/2022	0	0	0	0	154000	0	0	0	0	0	770000
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1929	1	1929	11/02/2022	23025	0	0	0	0	23025	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	5898	5	29490	11/02/2022	34383	0	0	0	0	171915	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	0	1	0	12/02/2022	24960	0	0	0	0	24960	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	18000	5	90000	12/02/2022	42000	0	0	0	0	210000	0	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	0	5	0	18/02/2022	86320	25000	220150	0	8530	431600	125000	1100750	0	0	42650
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	1352	1	1352	18/02/2022	7288	0	0	0	0	7288	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	7200	1	7200	18/02/2022	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1929	1	1929	18/02/2022	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	5898	5	29490	18/02/2022	0	0	0	0	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	17720	1	17720	18/02/2022	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	529158	1	529158	18/02/2022	1235208	115060	0	0	0	1235208	115060	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	1676158	1	1676158	18/02/2022	409880	19920	0	0	0	409880	19920	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	7020	1	7020	18/02/2022	6430	0	0	0	950	6430	0	0	0	0	950
Passion Entities PTY LTD	ICOV-802H	NSW	3420	5	17100	18/02/2022	400	0	0	0	1940	2000	0	0	0	0	9700
Passion Entities PTY LTD	INCP-502H	NSW	13817	1	13817	18/02/2022	100	0	0	0	483	100	0	0	0	0	483
Passion Entities PTY LTD	INCP-502H	NSW	5348	5	26740	18/02/2022	200	0	0	0	1452	1000	0	0	0	0	7260
Bernard Group Au Pty Ltd	INCP-502H	Victoria	30300	5	151500	18/02/2022	37715	1985	0	0	0	188575	9925	0	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	400	5	2000	19/02/2022	0	0	0	0	0	0	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	20000	5	100000	19/02/2022	78000	0	0	0	0	390000	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	1	0	19/02/2022	0	0	0	0	2681200	0	0	0	0	0	2681200
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	5	0	19/02/2022	0	0	0	0	100000	0	0	0	0	0	500000
Tech 4 Good Pty Ltd	ICOV-802H	Victoria	26080	5	130400	19/02/2022	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	1352	1	1352	25/02/2022	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	7200	1	7200	25/02/2022	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	10000	5	50000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	2000	5	10000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	932138	1	932138	25/02/2022	28800	7100	0	0	0	28800	7100	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	2547540	1	2547540	25/02/2022	39800	18950	0	0	0	39800	18950	0	0	0	0
CK Surgitech	INCP-502H	QLD	12480	1	12480	25/02/2022	5240	0	1	0	0	5240	0	1	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	0	1	0	25/02/2022	0	400	0	0	0	0	400	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	20000	5	100000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1560	1	1560	25/02/2022	369	0	0	0	0	369	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	9110	5	45550	25/02/2022	3925	0	0	0	0	19625	0	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	90300	5	451500	25/02/2022	0	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	4948	1	4948	25/02/2022	2000	0	0	0	72	2000	0	0	0	0	72
Passion Entities PTY LTD	ICOV-802H	NSW	2654	5	13270	25/02/2022	240	0	0	0	526	1200	0	0	0	0	2630
Passion Entities PTY LTD	INCP-502H	NSW	13165	1	13165	25/02/2022	650	0	0	0	2	650	0	0	0	0	2
Passion Entities PTY LTD	INCP-502H	NSW	5000	5	25000	25/02/2022	0	0	0	0	348	0	0	0	0	0	1740

From: s22
To: [Medical Device Surveillance](#)
Cc: s22, s22, [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: Supply Data 290522
Date: Monday, 30 May 2022 2:57:02 PM
Attachments: [Copy of Compliance Management Solutions Sponsor_supply_template_300522.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear Medical Device Team

Please find attach supply data for week ending 29/05/2022. Let us know if you need any further clarification.

Regards

C | M | S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	18/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	11160	1	11160	18/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	18/03/2022	22319	0	0	0	0	111595	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3742118	1	3742118	18/03/2022	31200	22030	0	0	0	31200	22030	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3366565	1	3366565	18/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3634418	1	3634418	25/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3263525	1	3263525	25/03/2022	78240	24800	0	0	0	78240	24800	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41298	1	41298	25/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57480	1	57480	25/03/2022	4800	0	0	0	0	4800	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	25/03/2022	0	0	0	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	0	1	0	25/03/2022	17720	0	0	0	0	17720	0	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	0	5	0	25/03/2022	400	0	0	0	0	2000	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	17468	1	17468	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	4916	5	24580	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	13099	1	13099	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	4381	5	21905	25/03/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	NSW	49330	5	246650	25/03/2022	5137	0	0	0	0	25685	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	16173	5	80865	25/03/2022	49160	0	0	0	0	245800	0	0	0	0
Complete Office Supplies	INCP-502H	WA	4208	5	21040	25/03/2022	2992	0	0	0	0	14960	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	25/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	25/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1560	1	1560	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	25/03/2022	22319	0	0	0	0	111595	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87200	5	436000	25/03/2022	0	0	0	0	1300	0	0	0	0	6500
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	01/04/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	01/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	01/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	01/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3581188	1	3581188	01/04/2022	31200	39614	0	0	0	31200	39614	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3244078	1	3244078	01/04/2022	66720	29366	0	0	0	66720	29366	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	01/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	40	5	200	01/04/2022	395	0	0	0	0	1975	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8625	1	8625	01/04/2022	2535	0	0	0	0	2535	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	25122	5	125610	01/04/2022	989	0	0	0	0	4945	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87100	5	435500	01/04/2022	0	0	0	0	100	0	0	0	0	500
Passion Entities PTY LTD	ICOV-802H	NSW	16762	1	16762	01/04/2022	60	0	0	0	176	60	0	0	0	176
Passion Entities PTY LTD	ICOV-802H	NSW	3993	5	19965	01/04/2022	200	0	0	0	326	1000	0	0	0	1630
Passion Entities PTY LTD	INCP-502H	NSW	10257	1	10257	01/04/2022	2810	0	0	0	31	2810	0	0	0	31
Passion Entities PTY LTD	INCP-502H	NSW	4114	5	20570	01/04/2022	0	0	0	0	71	0	0	0	0	355
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	01/04/2022	28761	0	0	0	0	143805	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	14	5	70	01/04/2022	22459	0	0	0	0	112295	0	0	0	0
Complete Office Supplies	INCP-502H	WA	69	5	345	01/04/2022	5899	0	0	0	0	29495	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	17/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	17/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	17/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	17/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3581188	1	3581188	17/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3244078	1	3244078	17/04/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	17/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	20	5	100	17/04/2022	20	0	0	0	0	100	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8425	1	8425	17/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	21887	5	109435	17/04/2022	1796	0	0	0	0	8980	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87100	5	435500	17/04/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	5949	1	5949	17/04/2022	10500	0	0	0	0	10500	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	3712	5	18560	17/04/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	9757	1	9757	17/04/2022	500	0	0	0	0	500	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	12	5	60	17/04/2022	4000	0	0	0	0	20000	0	0	0	0
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	17/04/2022	28761	0	0	0	0	143805	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	0	5	0	17/04/2022	14	0	0	0	0	70	0	0	0	0
Complete Office Supplies	INCP-502H	WA	0	5	0	17/04/2022	69	0	0	0	0	345	0	0	0	0

M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	02/05/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	30995	1	30995	02/05/2022	3518743	31450	0	0	0	3518743	31450	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	330985	1	330985	02/05/2022	2880900	32193	0	0	0	2880900	32193	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	02/05/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	02/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	20	5	100	02/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8225	1	8225	02/05/2022	200	0	0	0	0	200	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	20317	5	101585	02/05/2022	1570	0	0	0	0	7850	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	85800	5	429000	02/05/2022	0	1000	0	0	300	0	5000	0	0	1500
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	02/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	02/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	02/05/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	02/05/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	16525	1	16525	02/05/2022	5280	0	0	0	929	5280	0	0	0	929
Passion Entities PTY LTD	ICOV-802H	NSW	4916	5	24580	02/05/2022	1400	0	0	0	458	7000	0	0	0	2290
Passion Entities PTY LTD	INCP-502H	NSW	43510	1	43510	02/05/2022	0	0	0	0	768	0	0	0	0	768
Passion Entities PTY LTD	INCP-502H	NSW	5088	5	25440	02/05/2022	8500	0	0	0	416	42500	0	0	0	2080
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	02/05/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	14	5	70	02/05/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	WA	69	5	345	02/05/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	0	1	0	16/05/2022	117120	0	0	0	0	117120	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	0	1	0	16/05/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	451365	1	451365	16/05/2022	79630	0	0	0	0	79630	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	760705	1	760705	16/05/2022	13620	56660	0	0	0	13620	56660	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	84300	5	421500	16/05/2022	0	0	0	0	1500	0	0	0	0	7500
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	620	5	3100	16/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8225	1	8225	16/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	19137	5	95685	16/05/2022	1180	0	0	0	0	5900	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	16/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	16/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	16/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	16/05/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	16/05/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	1280	1	1280	16/05/2022	14880	0	0	0	365	14880	0	0	0	365
Passion Entities PTY LTD	ICOV-802H	NSW	4252	5	21260	16/05/2022	200	0	0	0	464	1000	0	0	0	2320
Passion Entities PTY LTD	INCP-502H	NSW	0	1	0	16/05/2022	43190	0	0	0	320	43190	0	0	0	320
Passion Entities PTY LTD	INCP-502H	NSW	4662	5	23310	16/05/2022	320	0	0	0	106	1600	0	0	0	530
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	16/05/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	14	5	70	16/05/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	WA	69	5	345	16/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	30/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	30/05/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	30/05/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	30/05/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty Ltd	ICOV-802H	NSW	0	1	0	30/05/2022	480	0	0	0	800	480	0	0	0	800
Passion Entitites Pty Ltd	ICOV-802H	NSW	8203	5	41015	30/05/2022	200	0	0	0	849	1000	0	0	0	4245
Passion Entitites Pty Ltd	INCP-502H	NSW	97006	1	97006	30/05/2022	2560	0	0	0	754	2560	0	0	0	754
Passion Entitites Pty Ltd	INCP-502H	NSW	8897	5	44485	30/05/2022	200	0	0	0	565	1000	0	0	0	2825
Complete Office Supplies	INCP-502H	NSW	0	5	0	30/05/2022	12509	0	0	0	0	62545	0	0	0	0
Complete Office Supplies	INCP-502H	VIC	0	5	0	30/05/2022	14	0	0	0	0	70	0	0	0	0
Complete Office Supplies	INCP-502H	WA	0	5	0	30/05/2022	69	0	0	0	0	345	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	620	5	3100	30/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8225	1	8225	30/05/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	16503	5	82515	30/05/2022	2634	0	0	0	0	13170	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1430	5	7150	30/05/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	419485	1	419485	30/05/2022	0	31880	0	0	0	0	31880	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	272055	1	272055	30/05/2022	488650	0	0	0	0	488650	0	0	0	0

From: s22
To: [Medical Device Surveillance](#)
Cc: s22, s22, compliancems.com.au
Subject: RE: REMINDER - RAT Supply data due by COB Tuesday 17/5/2022 [SEC=OFFICIAL]
Date: Monday, 16 May 2022 4:12:47 PM
Attachments: [image004.png](#)
[Compliance Management Solutions Sponsor_supply_template_160522.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear Medical Device Team

Please find attach supply data for week ending 15/05/2022. Let us know if you need any further clarification.

Regards

C | M | S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: Medical Device Surveillance <s22@health.gov.au>
Sent: Monday, 16 May 2022 2:30 PM
To: Medical Device Surveillance <s22@health.gov.au>
Subject: REMINDER - RAT Supply data due by COB Tuesday 17/5/2022 [SEC=OFFICIAL]

Dear Sponsor,

A friendly reminder that the your RAT supply data, on the template spreadsheet, is again due on Tuesday 17/5/2022 by COB.

Thank you for your ongoing cooperation in providing RAT supply data to support the national RAT supply modelling project.

Please feel free to reach out to s22 to discuss any concerns you may have.

Kind regards,

s22
Administrative Officer
Devices Post Market Monitoring Section
Devices Post Market Monitoring Section

Medical Devices Surveillance Branch

Therapeutic Goods Administration
Department of Health
PO Box 100
Woden ACT 2606
www.tga.gov.au

For ongoing information and updates please subscribe to the TGA's [Medical Devices Information](#) and [IVDs Information](#) email subscription services.



This response is general information given to you without prejudice; it is not binding on the TGA and you should get your own independent legal advice to ensure that all of the legislative requirements are met.

Important: *This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission*

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	18/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	11160	1	11160	18/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	18/03/2022	22319	0	0	0	0	111595	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3742118	1	3742118	18/03/2022	31200	22030	0	0	0	31200	22030	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3366565	1	3366565	18/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3634418	1	3634418	25/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3263525	1	3263525	25/03/2022	78240	24800	0	0	0	78240	24800	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41298	1	41298	25/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57480	1	57480	25/03/2022	4800	0	0	0	0	4800	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	25/03/2022	0	0	0	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	0	1	0	25/03/2022	17720	0	0	0	0	17720	0	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	0	5	0	25/03/2022	400	0	0	0	0	2000	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	17468	1	17468	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	4916	5	24580	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	13099	1	13099	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	4381	5	21905	25/03/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	NSW	49330	5	246650	25/03/2022	5137	0	0	0	0	25685	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	16173	5	80865	25/03/2022	49160	0	0	0	0	245800	0	0	0	0
Complete Office Supplies	INCP-502H	WA	4208	5	21040	25/03/2022	2992	0	0	0	0	14960	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	25/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	25/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1560	1	1560	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	25/03/2022	22319	0	0	0	0	111595	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87200	5	436000	25/03/2022	0	0	0	0	1300	0	0	0	0	6500
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	01/04/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	01/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	01/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	01/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3581188	1	3581188	01/04/2022	31200	39614	0	0	0	31200	39614	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3244078	1	3244078	01/04/2022	66720	29366	0	0	0	66720	29366	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	01/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	40	5	200	01/04/2022	395	0	0	0	0	1975	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8625	1	8625	01/04/2022	2535	0	0	0	0	2535	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	25122	5	125610	01/04/2022	989	0	0	0	0	4945	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87100	5	435500	01/04/2022	0	0	0	0	100	0	0	0	0	500
Passion Entities PTY LTD	ICOV-802H	NSW	16762	1	16762	01/04/2022	60	0	0	0	176	60	0	0	0	176
Passion Entities PTY LTD	ICOV-802H	NSW	3993	5	19965	01/04/2022	200	0	0	0	326	1000	0	0	0	1630
Passion Entities PTY LTD	INCP-502H	NSW	10257	1	10257	01/04/2022	2810	0	0	0	31	2810	0	0	0	31
Passion Entities PTY LTD	INCP-502H	NSW	4114	5	20570	01/04/2022	0	0	0	0	71	0	0	0	0	355
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	01/04/2022	28761	0	0	0	0	143805	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	14	5	70	01/04/2022	22459	0	0	0	0	112295	0	0	0	0
Complete Office Supplies	INCP-502H	WA	69	5	345	01/04/2022	5899	0	0	0	0	29495	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	17/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	17/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	17/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	17/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3581188	1	3581188	17/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3244078	1	3244078	17/04/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	17/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	20	5	100	17/04/2022	20	0	0	0	0	100	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8425	1	8425	17/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	21887	5	109435	17/04/2022	1796	0	0	0	0	8980	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87100	5	435500	17/04/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	5949	1	5949	17/04/2022	10500	0	0	0	0	10500	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	3712	5	18560	17/04/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	9757	1	9757	17/04/2022	500	0	0	0	0	500	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	12	5	60	17/04/2022	4000	0	0	0	0	20000	0	0	0	0
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	17/04/2022	28761	0	0	0	0	143805	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	0	5	0	17/04/2022	14	0	0	0	0	70	0	0	0	0
Complete Office Supplies	INCP-502H	WA	0	5	0	17/04/2022	69	0	0	0	0	345	0	0	0	0

From: s22
To: s22 [Medical Device Surveillance](#)
Cc: s22 [s22@compliancems.com.au](#)
Subject: RE: REMINDER - RAT Supply data due by COB Tuesday 3/5/2022 [SEC=OFFICIAL]
Date: Monday, 2 May 2022 8:29:16 PM
Attachments: [image004.png](#)
[Copy of Compliance Management Solutions Sponsor_supply_template_020522.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear TGA Team

Please find attached fortnightly supply data as requested for period ending 1st May 2022. Let us know if you require any further clarification regarding the attached.

Regards

C | M | S

s22

Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: s22@Health.gov.au>
Sent: Monday, May 2, 2022 2:10 PM
To: Medical Device Surveillance <s22@health.gov.au>
Subject: REMINDER - RAT Supply data due by COB Tuesday 3/5/2022 [SEC=OFFICIAL]

Dear Sponsor,

A friendly reminder that the your RAT supply data, on the template spreadsheet, is again due **on Tuesday 3/5/2022 by COB.**

Thank you for your ongoing cooperation in providing RAT supply data to support the national RAT supply modelling project.

Please feel free to reach out to either s22 or s22 to discuss any concerns you may have.

Kind regards,

s22

Administrative Officer

Devices Post Market Monitoring Section

Devices Post Market Monitoring Section

Medical Devices Surveillance Branch

Therapeutic Goods Administration
Department of Health
PO Box 100
Woden ACT 2606
www.tga.gov.au

For ongoing information and updates please subscribe to the TGA's [Medical Devices Information](#) and [IVDs Information](#) email subscription services.



This response is general information given to you without prejudice; it is not binding on the TGA and you should get your own independent legal advice to ensure that all of the legislative requirements are met.

Important: *This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission*

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	18/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	11160	1	11160	18/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	18/03/2022	22319	0	0	0	0	111595	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3742118	1	3742118	18/03/2022	31200	22030	0	0	0	31200	22030	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3366565	1	3366565	18/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3634418	1	3634418	25/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3263525	1	3263525	25/03/2022	78240	24800	0	0	0	78240	24800	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41298	1	41298	25/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57480	1	57480	25/03/2022	4800	0	0	0	0	4800	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	25/03/2022	0	0	0	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	0	1	0	25/03/2022	17720	0	0	0	0	17720	0	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	0	5	0	25/03/2022	400	0	0	0	0	2000	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	17468	1	17468	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	4916	5	24580	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	13099	1	13099	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	4381	5	21905	25/03/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	NSW	49330	5	246650	25/03/2022	5137	0	0	0	0	25685	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	16173	5	80865	25/03/2022	49160	0	0	0	0	245800	0	0	0	0
Complete Office Supplies	INCP-502H	WA	4208	5	21040	25/03/2022	2992	0	0	0	0	14960	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	25/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	25/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1560	1	1560	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	25/03/2022	22319	0	0	0	0	111595	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87200	5	436000	25/03/2022	0	0	0	0	1300	0	0	0	0	6500
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	01/04/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Victoria	16320	1	16320	01/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	01/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	01/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3581188	1	3581188	01/04/2022	31200	39614	0	0	0	31200	39614	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3244078	1	3244078	01/04/2022	66720	29366	0	0	0	66720	29366	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	01/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	40	5	200	01/04/2022	395	0	0	0	0	1975	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8625	1	8625	01/04/2022	2535	0	0	0	0	2535	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	25122	5	125610	01/04/2022	989	0	0	0	0	4945	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87100	5	435500	01/04/2022	0	0	0	0	100	0	0	0	0	500
Passion Entities PTY LTD	ICOV-802H	NSW	16762	1	16762	01/04/2022	60	0	0	0	176	60	0	0	0	176
Passion Entities PTY LTD	ICOV-802H	NSW	3993	5	19965	01/04/2022	200	0	0	0	326	1000	0	0	0	1630
Passion Entities PTY LTD	INCP-502H	NSW	10257	1	10257	01/04/2022	2810	0	0	0	31	2810	0	0	0	31
Passion Entities PTY LTD	INCP-502H	NSW	4114	5	20570	01/04/2022	0	0	0	0	71	0	0	0	0	355
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	01/04/2022	28761	0	0	0	0	143805	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	14	5	70	01/04/2022	22459	0	0	0	0	112295	0	0	0	0
Complete Office Supplies	INCP-502H	WA	69	5	345	01/04/2022	5899	0	0	0	0	29495	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	17/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	17/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	17/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	17/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3581188	1	3581188	17/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3244078	1	3244078	17/04/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	17/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	20	5	100	17/04/2022	20	0	0	0	0	100	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8425	1	8425	17/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	21887	5	109435	17/04/2022	1796	0	0	0	0	8980	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87100	5	435500	17/04/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	5949	1	5949	17/04/2022	10500	0	0	0	0	10500	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	3712	5	18560	17/04/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	9757	1	9757	17/04/2022	500	0	0	0	0	500	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	12	5	60	17/04/2022	4000	0	0	0	0	20000	0	0	0	0
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	17/04/2022	28761	0	0	0	0	143805	0	0	0	0
Complete Office Supplies	INCP-502H	Victoria	0	5	0	17/04/2022	14	0	0	0	0	70	0	0	0	0
Complete Office Supplies	INCP-502H	WA	0	5	0	17/04/2022	69	0	0	0	0	345	0	0	0	0

From: s22
To: [Medical Device Surveillance](#)
Cc: s22, s22, compliance@compliancecms.com.au
Subject: RE: RAT Supply Data
Date: Monday, 18 April 2022 8:57:16 PM
Attachments: [image003.png](#)
[Copy of Compliance Management Solutions Sponsor_supply_template_020422-170422.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear TGA Team

Please find attached fortnightly supply data as requested. Let us know if you require any further clarification regarding the attached.

Regards

C | M | S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancecms.com.au

W: www.compliancecms.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: Medical Device Surveillance s22@health.gov.au>
Sent: Monday, 11 April 2022 3:10 PM
To: s22@compliancecms.com.au>
Subject: RE: Thank you, RE: RAT Supply Data [SEC=OFFICIAL]

Dear s22

Yes, That is correct. The next report is due on 19th April and should cover the period 4/4/2022 to 17/4/2022.

Please, feel free to contact us if further clarification is required.

Thanks and regards,

s22
Administrative Officer
Devices Post Market Monitoring Section

Devices Post Market Monitoring Section
Medical Devices Surveillance Branch

Therapeutic Goods Administration
Department of Health

PO Box 100
Woden ACT 2606
www.tga.gov.au

For ongoing information and updates please subscribe to the TGA's [Medical Devices Information](#) and [IVDs Information](#) email subscription services.

This response is general information given to you without prejudice; it is not binding on the TGA and you should get your own independent legal advice to ensure that all of the legislative requirements are met.

Important: *This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission*

From: s22 [redacted] <s22@compliancems.com.au>
Sent: Monday, 11 April 2022 1:21 PM
To: Medical Device Surveillance s22 [redacted] <s22@health.gov.au>
Subject: RE: Thank you, RE: RAT Supply Data [SEC=OFFICIAL]

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear s22 [redacted]

Thanks for your email. Does it mean now that I have resubmit last weeks data along with this week on 19th?

Regards

C|M|S

s22 [redacted]
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22 [redacted]

From: Medical Device Surveillance s22 [redacted] <s22@health.gov.au>
Sent: Monday, 11 April 2022 11:42 AM
To: s22 [redacted] <s22@compliancems.com.au>
Subject: Thank you, RE: RAT Supply Data [SEC=OFFICIAL]

Dear s22

Many thanks for providing your RAT supply data. Your time and assistance is very much appreciated.

Please note that to try and reduce the reporting burden on you, we have negotiated with the modelling team to **reduce RAT supply reporting to fortnightly, rather than weekly.**

As such, your next RAT supply report would be due by **Tuesday 19 April**, then each subsequent fortnight on a Tuesday.

We will continue to send out a reminder before the Tuesday each report is required.

Please feel free to reach out to either s22 or s22 to discuss any concerns you may have.

Kind regards,

s22

Administrative Officer

Devices Post Market Monitoring Section

Devices Post Market Monitoring Section

Medical Devices Surveillance Branch

Therapeutic Goods Administration

Department of Health

PO Box 100

Woden ACT 2606

www.tga.gov.au

For ongoing information and updates please subscribe to the TGA's [Medical Devices Information](#) and [IVDs Information](#) email subscription services.

This response is general information given to you without prejudice; it is not binding on the TGA and you should get your own independent legal advice to ensure that all of the legislative requirements are met.

Important: *This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission*

From: s22 <[redacted]@compliancems.com.au>

Sent: Monday, 11 April 2022 11:10 AM

To: Medical Device Surveillance s22 <[redacted]@health.gov.au>

Cc: s22 <[redacted]@health.gov.au>; s22 <[redacted]@compliancems.com.au>

<s22 <[redacted]@compliancems.com.au>

Subject: RAT Supply Data

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear TGA Team

Please find attached supply data as requested. Let us know if you require any further clarification regarding the attached.

Regards

C|M|S 
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: @compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: 

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	18/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	11160	1	11160	18/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	18/03/2022	22319	0	0	0	0	111595	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3742118	1	3742118	18/03/2022	31200	22030	0	0	0	31200	22030	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3366565	1	3366565	18/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3634418	1	3634418	25/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3263525	1	3263525	25/03/2022	78240	24800	0	0	0	78240	24800	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41298	1	41298	25/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57480	1	57480	25/03/2022	4800	0	0	0	0	4800	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	25/03/2022	0	0	0	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	0	1	0	25/03/2022	17720	0	0	0	0	17720	0	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	0	5	0	25/03/2022	400	0	0	0	0	2000	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	17468	1	17468	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	4916	5	24580	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	13099	1	13099	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	4381	5	21905	25/03/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	NSW	49330	5	246650	25/03/2022	5137	0	0	0	0	25685	0	0	0	0
Complete Office Supplies	INCP-502H	VIC	16173	5	80865	25/03/2022	49160	0	0	0	0	245800	0	0	0	0
Complete Office Supplies	INCP-502H	WA	4208	5	21040	25/03/2022	2992	0	0	0	0	14960	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	25/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Vic	16320	1	16320	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	25/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1560	1	1560	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	25/03/2022	22319	0	0	0	0	111595	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87200	5	436000	25/03/2022	0	0	0	0	1300	0	0	0	0	6500
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	01/04/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Vic	16320	1	16320	01/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	01/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	01/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3581188	1	3581188	01/04/2022	31200	39614	0	0	0	31200	39614	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3244078	1	3244078	01/04/2022	66720	29366	0	0	0	66720	29366	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	01/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	40	5	200	01/04/2022	395	0	0	0	0	1975	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8625	1	8625	01/04/2022	2535	0	0	0	0	2535	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	25122	5	125610	01/04/2022	989	0	0	0	0	4945	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87100	5	435500	01/04/2022	0	0	0	0	100	0	0	0	0	500
Passion Entities PTY LTD	ICOV-802H	NSW	16762	1	16762	01/04/2022	60	0	0	0	176	60	0	0	0	176
Passion Entities PTY LTD	ICOV-802H	NSW	3993	5	19965	01/04/2022	200	0	0	0	326	1000	0	0	0	1630
Passion Entities PTY LTD	INCP-502H	NSW	10257	1	10257	01/04/2022	2810	0	0	0	31	2810	0	0	0	31
Passion Entities PTY LTD	INCP-502H	NSW	4114	5	20570	01/04/2022	0	0	0	0	71	0	0	0	0	355
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	01/04/2022	28761	0	0	0	0	143805	0	0	0	0
Complete Office Supplies	INCP-502H	VIC	14	5	70	01/04/2022	22459	0	0	0	0	112295	0	0	0	0
Complete Office Supplies	INCP-502H	WA	69	5	345	01/04/2022	5899	0	0	0	0	29495	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	17/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	17/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	17/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	17/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3581188	1	3581188	17/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3244078	1	3244078	17/04/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	62600	5	313000	17/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	20	5	100	17/04/2022	20	0	0	0	0	100	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8425	1	8425	17/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	21887	5	109435	17/04/2022	1796	0	0	0	0	8980	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87200	5	436000	17/04/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	5949	1	5949	17/04/2022	10500	0	0	0	0	10500	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	3712	5	18560	17/04/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	9757	1	9757	17/04/2022	500	0	0	0	0	500	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	12	5	60	17/04/2022	4000	0	0	0	0	20000	0	0	0	0
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	17/04/2022	28761	0	0	0	0	143805	0	0	0	0
Complete Office Supplies	INCP-502H	VIC	0	5	0	17/04/2022	14	0	0	0	0	70	0	0	0	0
Complete Office Supplies	INCP-502H	WA	0	5	0	17/04/2022	69	0	0	0	0	345	0	0	0	0

From: s22
To: [Medical Device Surveillance](#)
Cc: s22; s22@compliancems.com.au
Subject: RAT Supply Data
Date: Monday, 11 April 2022 11:10:01 AM
Attachments: [Copy of Compliance Management Solutions Sponsor_supply_template 080422 1806.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear TGA Team

Please find attached supply data as requested. Let us know if you require any further clarification regarding the attached.

Regards

C | M | S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	18/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	11160	1	11160	18/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	18/03/2022	22319	0	0	0	0	111595	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3742118	1	3742118	18/03/2022	31200	22030	0	0	0	31200	22030	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3366565	1	3366565	18/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3634418	1	3634418	25/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3263525	1	3263525	25/03/2022	78240	24800	0	0	0	78240	24800	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41298	1	41298	25/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57480	1	57480	25/03/2022	4800	0	0	0	0	4800	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	25/03/2022	0	0	0	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	0	1	0	25/03/2022	17720	0	0	0	0	17720	0	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	0	5	0	25/03/2022	400	0	0	0	0	2000	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	17468	1	17468	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	4916	5	24580	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	13099	1	13099	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	4381	5	21905	25/03/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	NSW	49330	5	246650	25/03/2022	5137	0	0	0	0	25685	0	0	0	0
Complete Office Supplies	INCP-502H	VIC	16173	5	80865	25/03/2022	49160	0	0	0	0	245800	0	0	0	0
Complete Office Supplies	INCP-502H	WA	4208	5	21040	25/03/2022	2992	0	0	0	0	14960	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	25/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Vic	16320	1	16320	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	25/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1560	1	1560	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	25/03/2022	22319	0	0	0	0	111595	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87200	5	436000	25/03/2022	0	0	0	0	1300	0	0	0	0	6500
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	01/04/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Vic	16320	1	16320	01/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	01/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	01/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3581188	1	3581188	01/04/2022	31200	39614	0	0	0	31200	39614	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3244078	1	3244078	01/04/2022	66720	29366	0	0	0	66720	29366	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	01/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	40	5	200	01/04/2022	395	0	0	0	0	1975	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8625	1	8625	01/04/2022	2535	0	0	0	0	2535	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	25122	5	125610	01/04/2022	989	0	0	0	0	4945	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87100	5	435500	01/04/2022	0	0	0	0	100	0	0	0	0	500
Passion Entities PTY LTD	ICOV-802H	NSW	16762	1	16762	01/04/2022	60	0	0	0	176	60	0	0	0	176
Passion Entities PTY LTD	ICOV-802H	NSW	3993	5	19965	01/04/2022	200	0	0	0	326	1000	0	0	0	1630
Passion Entities PTY LTD	INCP-502H	NSW	10257	1	10257	01/04/2022	2810	0	0	0	31	2810	0	0	0	31
Passion Entities PTY LTD	INCP-502H	NSW	4114	5	20570	01/04/2022	0	0	0	0	71	0	0	0	0	355
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	01/04/2022	28761	0	0	0	0	143805	0	0	0	0
Complete Office Supplies	INCP-502H	VIC	14	5	70	01/04/2022	22459	0	0	0	0	112295	0	0	0	0
Complete Office Supplies	INCP-502H	WA	69	5	345	01/04/2022	5899	0	0	0	0	29495	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	08/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	08/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	08/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	08/04/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY LTD	ICOV-802H	NSW	5949	1	5949	08/04/2022	10500	0	0	0	313	10500	0	0	0	313
Passion Entities PTY LTD	ICOV-802H	NSW	3712	5	18560	08/04/2022	0	0	0	0	281	0	0	0	0	1405
Passion Entities PTY LTD	INCP-502H	NSW	9757	1	9757	08/04/2022	500	0	0	0	0	500	0	0	0	0
Passion Entities PTY LTD	INCP-502H	NSW	12	5	60	08/04/2022	4000	0	0	0	102	20000	0	0	0	510
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	40	5	200	08/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8425	1	8425	08/04/2022	200	0	0	0	0	200	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	23683	5	118415	08/04/2022	1439	0	0	0	0	7195	0	0	0	0

From: s22
To: [Medical Device Surveillance](#)
Cc: s22, s22, s22@compliancems.com.au
Subject: RAT Supply Data
Date: Monday, 4 April 2022 10:50:46 AM
Attachments: [Copy of Compliance Management Solutions Sponsor_supply_template 020422.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear TGA Team

Please find attached supply data as requested. Let us know if you require any further clarification regarding the attached.

Regards

C | M | S 
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: @compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: 

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	18/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	11160	1	11160	18/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	18/03/2022	22319	0	0	0	0	111595	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3742118	1	3742118	18/03/2022	31200	22030	0	0	0	31200	22030	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3366565	1	3366565	18/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3634418	1	3634418	25/03/2022	63060	44640	0	0	0	63060	44640	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3263525	1	3263525	25/03/2022	78240	24800	0	0	0	78240	24800	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41298	1	41298	25/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57480	1	57480	25/03/2022	4800	0	0	0	0	4800	0	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	25/03/2022	0	0	0	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	0	1	0	25/03/2022	17720	0	0	0	0	17720	0	0	0	0
Alpha Ostia Procurement	INCP-502H	MELBOURNE	0	5	0	25/03/2022	400	0	0	0	0	2000	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty Ltd	ICOV-802H	NSW	17468	1	17468	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty Ltd	ICOV-802H	NSW	4916	5	24580	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty Ltd	INCP-502H	NSW	13099	1	13099	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty Ltd	INCP-502H	NSW	4381	5	21905	25/03/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Supplies	INCP-502H	NSW	49330	5	246650	25/03/2022	5137	0	0	0	0	25685	0	0	0	0
Complete Office Supplies	INCP-502H	VIC	16173	5	80865	25/03/2022	49160	0	0	0	0	245800	0	0	0	0
Complete Office Supplies	INCP-502H	WA	4208	5	21040	25/03/2022	2992	0	0	0	0	14960	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	25/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Vic	16320	1	16320	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	617	5	3085	25/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	1560	1	1560	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	26791	5	133955	25/03/2022	22319	0	0	0	0	111595	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87200	5	436000	25/03/2022	0	0	0	0	1300	0	0	0	0	6500
Nihao Global Corporation Pty Ltd	INCP-502H	NSW	100800	1	100800	01/04/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corporation Pty Ltd	INCP-502H	Vic	16320	1	16320	01/04/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty. Ltd. T/as Marco	INCP-502H	NSW	1695	5	8475	01/04/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics Pty. Ltd	ICOV-802H	QLD	41250	1	41250	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	57432	1	57432	01/04/2022	0	48	0	0	0	0	48	0	0	0
Onsite Diagnostics Pty. Ltd	INCP-502H	QLD	9998	5	49990	01/04/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	3581188	1	3581188	01/04/2022	31200	39614	0	0	0	31200	39614	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	3244078	1	3244078	01/04/2022	66720	29366	0	0	0	66720	29366	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	VIC	62600	5	313000	01/04/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading Australia PTY LTD	ICOV-802H	Sydney	40	5	200	01/04/2022	395	0	0	0	0	1975	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	8625	1	8625	01/04/2022	2535	0	0	0	0	2535	0	0	0	0
Fair Ocean Trading Australia PTY LTD	INCP-502H	Sydney	25122	5	125610	01/04/2022	989	0	0	0	0	4945	0	0	0	0
Bernard Group Au Pty Ltd	INCP-502H	Victoria	87100	5	435500	01/04/2022	0	0	0	0	100	0	0	0	0	500
Passion Entitites Pty Ltd	ICOV-802H	NSW	16762	1	16762	01/04/2022	60	0	0	0	176	60	0	0	0	176
Passion Entitites Pty Ltd	ICOV-802H	NSW	3993	5	19965	01/04/2022	200	0	0	0	326	1000	0	0	0	1630
Passion Entitites Pty Ltd	INCP-502H	NSW	10257	1	10257	01/04/2022	2810	0	0	0	31	2810	0	0	0	31
Passion Entitites Pty Ltd	INCP-502H	NSW	4114	5	20570	01/04/2022	0	0	0	0	71	0	0	0	0	355
Complete Office Supplies	INCP-502H	NSW	12509	5	62545	01/04/2022	28761	0	0	0	0	143805	0	0	0	0
Complete Office Supplies	INCP-502H	VIC	14	5	70	01/04/2022	22459	0	0	0	0	112295	0	0	0	0
Complete Office Supplies	INCP-502H	WA	69	5	345	01/04/2022	5899	0	0	0	0	29495	0	0	0	0

From: s22
To: [Medical Device Surveillance](#)
Cc: s22; s22@compliancems.com.au
Subject: Rat Supply Data
Date: Monday, 28 March 2022 12:45:29 PM
Attachments: [Copy of Compliance Management Solutions Sponsor_supply_template_250322_0843.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear TGA Team

Please find attached supply data as requested. Let us know if you require any further clarification regarding the attached.

Regards

C | M | S

s22

Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Stock on Order - Sponsor Template

PLEASE FILL - Data entry cell
 PLEASE DON'T FILL - Calculated cell (automatic)
 Column header
 Instructions

Total Stock on Order - Qty. (in individual RATs) and Expected date of arrival (next 90 days)																									Total Stock on Order -		
3-Jan	4-Jan	5-Jan	6-Jan	7-Jan	8-Jan	9-Jan	10-Jan	11-Jan	12-Jan	13-Jan	14-Jan	15-Jan	16-Jan	17-Jan	18-Jan	19-Jan	20-Jan	21-Jan	22-Jan	23-Jan	24-Jan	25-Jan	26-Jan	27-Jan	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

- Instructions**
1. Please fill in the orange cells
 2. Please fill in the number of RATs per unit in column C
 3. Please fill in volumes in the original pack size [columns H to CT]. This sheet will automatically convert orders to individual RATs (Row 5 on top)

Sponsor and RAT type details				Shipping details			Order delivery details - Qty. (in original pack size) and Expected date of arrival (next 90 days)																									Order delivery details -	
Distributor name	SKU Number	Number of RATs per unit (number only)	Mode of shipping (Air, Sea)	Source Country	Comments / challenges	3-Jan	4-Jan	5-Jan	6-Jan	7-Jan	8-Jan	9-Jan	10-Jan	11-Jan	12-Jan	13-Jan	14-Jan	15-Jan	16-Jan	17-Jan	18-Jan	19-Jan	20-Jan	21-Jan	22-Jan	23-Jan	24-Jan	25-Jan	26-Jan	27-Jan			
Tech 4 Good Pty Ltd	INCP-502H	5	Air	China	Delivered																												
CK Surgitech Pty Ltd	INCP-502H	1	Air	China	Delivered																												
Onsite Diagnostics Pty. Ltd	INCP-502H	1	Air	China	Delivered																												
Onsite Diagnostics Pty. Ltd	ICOV-802H	1	Air	China	Delivered																												
Tech 4 Good Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Ozdent Pty Limited	ICOV-802H	1	Air	China	Delivered																												
Ozdent Pty Limited	INCP-502H	1	Air	China	Delivered																												
Ozdent Pty Limited	ICOV-802H	1	Air	China	Delivered																												
Ozdent Pty Limited	INCP-502H	1	Air	China	Delivered																												
Tech 4 Good Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Ozdent Pty Limited	INCP-502H	1	Air	China	Delivered																												
Ozdent Pty Limited	ICOV-802H	1	Air	China	Delivered																												
Tech 4 Good Pty Ltd	ICOV-802H	5	Air	China	Delivered																												
Alpha Ostia Procurement	INCP-502H	5	Air	China	Delivered																												
Tech 4 Good Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Pharm 8 Pty. Ltd.	INCP-502H	5	Air	China	Delivered																												
Fair Ocean Trading Australia Pty Ltd.	INCP-502H	5	Air	China	Delivered																												
Ozdent Pty Limited	INCP-502H	1	Air	China	Delivered																												
Ozdent Pty Limited	ICOV-802H	1	Air	China	Delivered																												
Ozdent Pty Limited	ICOV-802H	1	Air	China	Delivered																												
Ozdent Pty Limited	INCP-502H	1	Air	China	Delivered																												
Tech 4 Good Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Tech 4 Good Pty Ltd	ICOV-802H	5	Air	China	Delivered																												
Ozdent Pty Limited	ICOV-802H	1	Air	China	Delivered																												
Ozdent Pty Limited	INCP-502H	1	Air	China	Delivered																												
Ozdent Pty Limited	ICOV-802H	1	Air	China	Delivered																												
Bernard Group Au Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Fair Ocean Trading Australia Pty Ltd.	INCP-502H	5	Air	China	Delivered																												
Passion Entities PTY LTD	ICOV-802H	1	Air	China	Delivered																												
Passion Entities PTY LTD	ICOV-802H	5	Air	China	Delivered																												
Passion Entities PTY LTD	INCP-502H	1	Air	China	Delivered																												
Passion Entities PTY LTD	INCP-502H	5	Air	China	Delivered																												
Tech 4 Good Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Tech 4 Good Pty Ltd	ICOV-802H	5	Air	China	Delivered																												
Tech 4 Good Pty Ltd	INCP-502H	1	Air	China	Delivered																												
Tech 4 Good Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Tech 4 Good Pty Ltd	ICOV-802H	5	Air	China	Delivered																												
Pharm 8 Pty. Ltd.	INCP-502H	5	Air	China	Delivered																												
Tech 4 Good Pty Ltd	INCP-502H	1	Air	China	Delivered																												
Tech 4 Good Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Fair Ocean Trading Australia Pty Ltd.	ICOV-802H	5	Air	China	Delivered																												
Pharm 8 Pty. Ltd.	INCP-502H	5	Air	China	Delivered																												
Nihao Global Corporation Pty Ltd	INCP-502H	1	Air	China	Delivered	1920packs lost in transportation																											
Nihao Global Corporation Pty Ltd	INCP-502H	1	Air	China	Shipped	Some are delivered, but some still on the way to Australia																											
M I S E Holdings Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Fair Ocean Trading Australia Pty Ltd.	INCP-502H	5	Air	China	Delivered																												
Tech 4 Good Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Tech 4 Good Pty Ltd	ICOV-802H	5	Air	China	Delivered																												
Onsite Diagnostics Pty. Ltd	INCP-502H	1	Air	China	Delivered																												
Onsite Diagnostics Pty. Ltd	ICOV-802H	1	Air	China	Delivered																												
Pharm 8 Pty. Ltd.	INCP-502H	1	Air	China	Delivered																												
Fair Ocean Trading Australia Pty Ltd.	INCP-502H	1	Air	China	Delivered																												
Bernard Group Au Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Pharm 8 Pty. Ltd.	INCP-502H	5	Air	China	Delivered																												
Bernard Group Au Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Tech 4 Good Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Passion Entities PTY LTD	INCP-502H	5	Air	China	Delivered																												
Onsite Diagnostics Pty. Ltd	INCP-502H	5	Air	China	Delivered																												
Tech 4 Good Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Alpha Ostia Procurement	INCP-502H	5	Air	China	Delivered																												
Bernard Group Au Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Fair Ocean Trading Australia Pty Ltd.	ICOV-802H	5	Air	China	Delivered																												
Pharm 8 Pty. Ltd.	INCP-502H	5	Air	China	Delivered																												
Tech 4 Good Pty Ltd	INCP-502H	1	Air	China	Delivered																												
Passion Entities PTY LTD	ICOV-802H	5	Air	China	Delivered																												
Bernard Group Au Pty Ltd	INCP-502H	5	Air	China	Delivered																												
Passion Entities PTY LTD	ICOV-802H	1	Air	China	Delivered																												
Ozdent Pty Limited	INCP-502H	1	Sea or Air	China	Shipped	on the way to Australia																											
Ozdent Pty Limited	ICOV-802H	1	Sea or Air	China	Shipped	on the way to Australia																											
Complete Office Supplies	INCP-502H	5	Air	China	Delivered																												
Fair Ocean Trading Australia Pty Ltd.	ICOV-802H	5	Air	China	Delivered																												
Fair Ocean Trading Australia Pty Ltd.	ICOV-802H	5	Air	China	Delivered																												
Complete Office Supplies	INCP-502H	5	Air	China	Delivered																												
Complete Office Supplies	INCP-502H	5	Sea or Air	China</																													

Stock on Hand - Sponsor Template

PLEASE FILL - Data entry cell
 PLEASE DON'T FILL - Calculated cell (automatic)
 Column header
 Instructions

Instructions
 1. Please fill in the orange cells with the required information.
 2. Please fill in the number of RATs per unit in column E
 3. Please fill in volumes in the original pack size [column F, and columns H to L). This sheet will automatically convert to individual RATs as per the conversion unit provided (in columns M to Q).

Distributor Name	SKU Number	State/Territory Location of RATs	Stock on Hand (in packs)	Number of RATs per unit (number only)	Stock on Hand (individual RATs)	Date reported	Last week's dispatches (in original pack size)					Last week's dispatches (in individual RATs)						
							Wholesalers	Retailers	State / Territories	Federal	Other	Wholesalers	Retailers	State / Territories	Federal	Other		
Fair Ocean Trading , INCP-502H		Sydney	24954	1	24954	03/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H		Sydney	281	5	1405	03/02/2022	39717	0	0	0	0	198585	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H		NSW	12407	1	12407	02/02/2022	2462360	110110	0	0	0	2462360	110110	0	0	0	0	0
OZDENT PTY LTD INCP-502H		NSW	2766	1	2766	02/02/2022	1122120	176646	0	0	0	1122120	176646	0	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H		NSW	0	5	0	04/02/2022	0	0	0	0	28600	0	0	0	0	0	143000	
CK Surgitech INCP-502H		QLD	2320	1	2320	04/02/2022	143860	3580	5	0	0	143860	3580	5	0	0	0	0
Onsite Diagnostics F ICOV-802H		QLD	8640	1	8640	11/02/2022	41360	0	0	0	0	41360	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H		QLD	7200	1	7200	11/02/2022	42800	0	0	0	0	42800	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H		NSW	5689	1	5689	11/02/2022	186400	11040	0	0	0	186400	11040	0	0	0	0	0
OZDENT PTY LTD INCP-502H		NSW	358	1	358	11/02/2022	1011300	240	0	0	0	1011300	240	0	0	0	0	0
CK Surgitech INCP-502H		QLD	17720	1	17720	11/02/2022	77800	4800	2	0	0	77800	4800	2	0	0	0	0
Alpha Ostia Procure INCP-502H		MELBOURNE	400	5	2000	11/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Nihao Global Corp INCP-502H		NSW	0	1	0	11/02/2022	23040	0	0	0	0	23040	0	0	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H		NSW	0	5	0	11/02/2022	0	0	0	0	154000	0	0	0	0	0	770000	
Fair Ocean Trading , INCP-502H		Sydney	1929	1	1929	11/02/2022	23025	0	0	0	0	23025	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H		Sydney	5898	5	29490	11/02/2022	34383	0	0	0	0	171915	0	0	0	0	0	0
Pharm 8 Pty. Ltd. INCP-502H		Victoria	0	1	0	12/02/2022	24960	0	0	0	0	24960	0	0	0	0	0	0
Pharm 8 Pty. Ltd. INCP-502H		Victoria	18000	5	90000	12/02/2022	42000	0	0	0	0	210000	0	0	0	0	0	0
Bernard Group Au P INCP-502H		Victoria	0	5	0	18/02/2022	86320	25000	220150	0	8530	431600	125000	1100750	0	0	42650	0
Onsite Diagnostics F ICOV-802H		QLD	1352	1	1352	18/02/2022	7288	0	0	0	0	7288	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H		QLD	7200	1	7200	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H		Sydney	1929	1	1929	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H		Sydney	5898	5	29490	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
CK Surgitech INCP-502H		QLD	17720	1	17720	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H		NSW	529158	1	529158	18/02/2022	1235208	115060	0	0	0	1235208	115060	0	0	0	0	0
OZDENT PTY LTD INCP-502H		NSW	1676158	1	1676158	18/02/2022	409880	19920	0	0	0	409880	19920	0	0	0	0	0
Passion Entities PTY ICOV-802H		NSW	7020	1	7020	18/02/2022	6430	0	0	0	950	6430	0	0	0	0	950	0
Passion Entities PTY ICOV-802H		NSW	3420	5	17100	18/02/2022	400	0	0	0	1940	2000	0	0	0	0	9700	0
Passion Entities PTY INCP-502H		NSW	13817	1	13817	18/02/2022	100	0	0	0	483	100	0	0	0	0	483	0
Passion Entities PTY INCP-502H		NSW	5348	5	26740	18/02/2022	200	0	0	0	1452	1000	0	0	0	0	7260	0
Bernard Group Au P INCP-502H		Victoria	30300	5	151500	18/02/2022	37715	1985	0	0	0	188575	9925	0	0	0	0	0
Alpha Ostia Procure INCP-502H		MELBOURNE	400	5	2000	19/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Pharm 8 Pty. Ltd. INCP-502H		Victoria	20000	5	100000	19/02/2022	78000	0	0	0	0	390000	0	0	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H		Victoria	0	1	0	19/02/2022	0	0	0	0	2681200	0	0	0	0	0	2681200	0
Tech 4 Good Pty Ltd INCP-502H		Victoria	0	5	0	19/02/2022	0	0	0	0	100000	0	0	0	0	0	500000	0
Tech 4 Good Pty Ltd ICOV-802H		Victoria	26080	5	130400	19/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F ICOV-802H		QLD	1352	1	1352	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H		QLD	7200	1	7200	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H		QLD	10000	5	50000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty INCP-502H		NSW	2000	5	10000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H		NSW	932138	1	932138	25/02/2022	28800	7100	0	0	0	28800	7100	0	0	0	0	0
OZDENT PTY LTD INCP-502H		NSW	2547540	1	2547540	25/02/2022	39800	18950	0	0	0	39800	18950	0	0	0	0	0
CK Surgitech INCP-502H		QLD	12480	1	12480	25/02/2022	5240	0	1	0	0	5240	0	1	0	0	0	0
Alpha Ostia Procure INCP-502H		MELBOURNE	0	1	0	25/02/2022	0	400	0	0	0	0	400	0	0	0	0	0

Fair Ocean Trading , ICOV-802H	Sydney	20000	5	100000	25/02/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	1560	1	1560	25/02/2022	369	0	0	0	0	369	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	9110	5	45550	25/02/2022	3925	0	0	0	0	19625	0	0	0	0
Bernard Group Au P INCP-502H	Victoria	90300	5	451500	25/02/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY ICOV-802H	NSW	4948	1	4948	25/02/2022	2000	0	0	0	72	2000	0	0	0	72
Passion Entities PTY ICOV-802H	NSW	2654	5	13270	25/02/2022	240	0	0	0	526	1200	0	0	0	2630
Passion Entities PTY INCP-502H	NSW	13165	1	13165	25/02/2022	650	0	0	0	2	650	0	0	0	2
Passion Entities PTY INCP-502H	NSW	5000	5	25000	25/02/2022	0	0	0	0	348	0	0	0	0	1740
Pharm 8 Pty. Ltd. INCP-502H	Victoria	0	5	0	25/02/2022	510000	0	0	0	0	2550000	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H	Victoria	78712	5	393560	25/02/2022	0	0	0	0	63392	0	0	0	0	316960
Tech 4 Good Pty Ltd ICOV-802H	Victoria	10080	5	50400	25/02/2022	0	0	0	0	24100	0	0	0	0	120500
Tech 4 Good Pty Ltd INCP-502H	Victoria	0	1	0	25/02/2022	0	0	0	0	1980000	0	0	0	0	1980000
Onsite Diagnostics F ICOV-802H	QLD	1298	1	1298	04/03/2022	54	0	0	0	0	54	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	2400	1	2400	04/03/2022	4800	0	0	0	0	4800	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	10000	5	50000	04/03/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty INCP-502H	NSW	2000	5	10000	04/03/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H	NSW	659987	1	659987	04/03/2022	250120	14060	0	0	0	250120	14060	0	0	0
OZDENT PTY LTD INCP-502H	NSW	1990265	1	1990265	04/03/2022	27360	4080	0	0	0	27360	4080	0	0	0
CK Surgitech INCP-502H	QLD	0	1	0	04/03/2022	12480	0	0	0	0	12480	0	0	0	0
Alpha Ostia Procure INCP-502H	MELBOURNE	6300	5	31500	04/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , ICOV-802H	Sydney	21600	5	108000	04/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	1560	1	1560	04/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	9110	5	45550	04/03/2022	0	0	0	0	0	0	0	0	0	0
Bernard Group Au P INCP-502H	Victoria	90300	5	451500	04/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY ICOV-802H	NSW	4612	1	4612	04/03/2022	240	0	0	0	96	240	0	0	0	96
Passion Entities PTY ICOV-802H	NSW	4999	5	24995	04/03/2022	152	0	0	0	503	760	0	0	0	2515
Passion Entities PTY INCP-502H	NSW	13152	1	13152	04/03/2022	0	0	0	0	13	0	0	0	0	13
Passion Entities PTY INCP-502H	NSW	4868	5	24340	04/03/2022	0	0	0	0	132	0	0	0	0	660
Nihao Global Corpoi INCP-502H	NSW	77280	1	77280	04/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corpoi INCP-502H	Vic	16320	1	16320	04/03/2022	30720	0	0	0	0	30720	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H	VIC	62600	5	313000	04/03/2022	0	0	0	0	67108	0	0	0	0	335540
Tech 4 Good Pty Ltd ICOV-802H	VIC	0	5	0	04/03/2022	0	0	0	0	23060	0	0	0	0	115300
Tech 4 Good Pty Ltd INCP-502H	VIC	0	1	0	04/03/2022	0	0	0	0	378960	0	0	0	0	378960
Onsite Diagnostics F ICOV-802H	QLD	41298	1	41298	11/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	62400	1	62400	11/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	10000	5	50000	11/03/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H	NSW	3147417	1	3147417	11/03/2022	55520	11290	0	0	0	55520	11290	0	0	0
OZDENT PTY LTD INCP-502H	NSW	3474265	1	3474265	11/03/2022	1120	17680	0	0	0	1120	17680	0	0	0
M.I.S.E. Holdings Pty INCP-502H	NSW	1695	5	8475	11/03/2022	0	0	0	0	305	0	0	0	0	1525
Alpha Ostia Procure INCP-502H	MELBOURNE	0	5	0	11/03/2022	6300	0	0	0	0	31500	0	0	0	0
Fair Ocean Trading , ICOV-802H	Sydney	617	5	3085	11/03/2022	26083	0	0	0	0	130415	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H	Victoria	62600	5	313000	11/03/2022	0	0	0	0	67108	0	0	0	0	335540
Bernard Group Au P INCP-502H	Victoria	89900	5	449500	11/03/2022	0	400	0	0	0	0	2000	0	0	0
Fair Ocean Trading , ICOV-802H	Sydney	617	5	3085	11/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	1560	1	1560	11/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	26791	5	133955	11/03/2022	15184	0	0	0	0	75920	0	0	0	0
Nihao Global Corpoi INCP-502H	NSW	82550	1	82550	11/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corpoi INCP-502H	Vic	16320	1	16320	11/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty ICOV-802H	NSW	18093	1	18093	11/03/2022	600	0	0	0	919	600	0	0	0	919
Passion Entitites Pty ICOV-802H	NSW	4986	5	24930	11/03/2022	0	0	0	0	13	0	0	0	0	65
Passion Entitites Pty INCP-502H	NSW	4693	5	23465	11/03/2022	0	0	0	0	175	0	0	0	0	875
Passion Entitites Pty INCP-502H	NSW	13109	1	13109	11/03/2022	0	0	0	0	43	0	0	0	0	43
Complete Office Sup INCP-502H	NSW	40000	5	200000	11/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F ICOV-802H	QLD	41298	1	41298	18/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	62280	1	62280	18/03/2022	0	120	0	0	0	0	120	0	0	0
Onsite Diagnostics F INCP-502H	QLD	9998	5	49990	18/03/2022	0	2	0	0	0	0	10	0	0	0
M.I.S.E. Holdings Pty INCP-502H	NSW	1695	5	8475	18/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corpoi INCP-502H	NSW	100800	1	100800	18/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corpoi INCP-502H	Vic	16320	1	16320	18/03/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H	Victoria	62600	5	313000	18/03/2022	0	0	0	0	67108	0	0	0	0	335540
Bernard Group Au P INCP-502H	Victoria	88500	5	442500	18/03/2022	0	400	0	0	1000	0	2000	0	0	5000

Passion Entitites Pty ICOV-802H	NSW	17468	1	17468	18/03/2022	0	0	0	0	625	0	0	0	0	625
Passion Entitites Pty ICOV-802H	NSW	4916	5	24580	18/03/2022	0	0	0	0	70	0	0	0	0	350
Passion Entitites Pty INCP-502H	NSW	13099	1	13099	18/03/2022	0	0	0	0	10	0	0	0	0	10
Passion Entitites Pty INCP-502H	NSW	4381	5	21905	18/03/2022	260	0	0	0	52	1300	0	0	0	260
Complete Office Sup INCP-502H	NSW	46298	5	231490	18/03/2022	118	0	0	0	0	590	0	0	0	0
Complete Office Sup INCP-502H	VIC	3344	5	16720	18/03/2022	23040	0	0	0	0	115200	0	0	0	0
Complete Office Sup INCP-502H	WA	7200	5	36000	18/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , ICOV-802H	Sydney	617	5	3085	18/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	11160	1	11160	18/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	26791	5	133955	18/03/2022	22319	0	0	0	0	111595	0	0	0	0
Onsite Diagnostics F ICOV-802H	QLD	41298	1	41298	25/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	57480	1	57480	25/03/2022	4800	0	0	0	0	4800	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	9998	5	49990	25/03/2022	0	0	0	0	0	0	0	0	0	0
CK Surgitech INCP-502H	QLD	0	1	0	25/03/2022	17720	0	0	0	0	17720	0	0	0	0
Alpha Ostia Procure INCP-502H	MELBOURNE	0	5	0	25/03/2022	400	0	0	0	0	2000	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H	VIC	62600	5	313000	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty ICOV-802H	NSW	17468	1	17468	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty ICOV-802H	NSW	4916	5	24580	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty INCP-502H	NSW	13099	1	13099	25/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty INCP-502H	NSW	4381	5	21905	25/03/2022	0	0	0	0	0	0	0	0	0	0
Complete Office Sup INCP-502H	NSW	49330	5	246650	25/03/2022	5137	0	0	0	0	25685	0	0	0	0
Complete Office Sup INCP-502H	VIC	16173	5	80865	25/03/2022	49160	0	0	0	0	245800	0	0	0	0
Complete Office Sup INCP-502H	WA	4208	5	21040	25/03/2022	2992	0	0	0	0	14960	0	0	0	0
Nihao Global Corpoi INCP-502H	NSW	100800	1	100800	25/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corpoi INCP-502H	Vic	16320	1	16320	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , ICOV-802H	Sydney	617	5	3085	25/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	1560	1	1560	25/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	26791	5	133955	25/03/2022	22319	0	0	0	0	111595	0	0	0	0
Nihao Global Corpoi INCP-502H	NSW	100800	1	100800	25/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corpoi INCP-502H	Vic	16320	1	16320	25/03/2022	0	0	0	0	0	0	0	0	0	0
Bernard Group Au P INCP-502H	Victoria	87200	5	436000	25/03/2022	0	0	0	0	1300	0	0	0	0	6500

From: s22
To: [Medical Device Surveillance](#)
Cc: s22; s22@compliancems.com.au
Subject: RAT Supply Data
Date: Monday, 21 March 2022 11:09:51 AM
Attachments: [Copy of Compliance Management Solutions Sponsor_supply_template_180322_1356.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear TGA Team

Please find attached supply data as requested. Let us know if you require any further clarification regarding the data.

Regards

C | M | S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Stock on Hand - Sponsor Template

PLEASE FILL - Data entry cell
 PLEASE DON'T FILL - Calculated cell (automatic)
 Column header
 Instructions

Instructions
 1. Please fill in the orange cells with the required information.
 2. Please fill in the number of RATs per unit in column E
 3. Please fill in volumes in the original pack size [column F, and columns H to L). This sheet will automatically convert to individual RATs as per the conversion unit provided (in columns M to Q).

Distributor Name	SKU Number	State/Territory Location of RATs	Stock on Hand (in packs)	Number of RATs per unit (number only)	Stock on Hand (individual RATs)	Date reported	Last week's dispatches (in original pack size)					Last week's dispatches (in individual RATs)						
							Wholesalers	Retailers	State / Territories	Federal	Other	Wholesalers	Retailers	State / Territories	Federal	Other		
Fair Ocean Trading , INCP-502H		Sydney	24954	1	24954	03/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H		Sydney	281	5	1405	03/02/2022	39717	0	0	0	0	198585	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H		NSW	12407	1	12407	02/02/2022	2462360	110110	0	0	0	2462360	110110	0	0	0	0	0
OZDENT PTY LTD INCP-502H		NSW	2766	1	2766	02/02/2022	1122120	176646	0	0	0	1122120	176646	0	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H		NSW	0	5	0	04/02/2022	0	0	0	0	28600	0	0	0	0	0	143000	
CK Surgitech INCP-502H		QLD	2320	1	2320	04/02/2022	143860	3580	5	0	0	143860	3580	5	0	0	0	0
Onsite Diagnostics F ICOV-802H		QLD	8640	1	8640	11/02/2022	41360	0	0	0	0	41360	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H		QLD	7200	1	7200	11/02/2022	42800	0	0	0	0	42800	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H		NSW	5689	1	5689	11/02/2022	186400	11040	0	0	0	186400	11040	0	0	0	0	0
OZDENT PTY LTD INCP-502H		NSW	358	1	358	11/02/2022	1011300	240	0	0	0	1011300	240	0	0	0	0	0
CK Surgitech INCP-502H		QLD	17720	1	17720	11/02/2022	77800	4800	2	0	0	77800	4800	2	0	0	0	0
Alpha Ostia Procure INCP-502H		MELBOURNE	400	5	2000	11/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Nihao Global Corp INCP-502H		NSW	0	1	0	11/02/2022	23040	0	0	0	0	23040	0	0	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H		NSW	0	5	0	11/02/2022	0	0	0	0	154000	0	0	0	0	0	770000	
Fair Ocean Trading , INCP-502H		Sydney	1929	1	1929	11/02/2022	23025	0	0	0	0	23025	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H		Sydney	5898	5	29490	11/02/2022	34383	0	0	0	0	171915	0	0	0	0	0	0
Pharm 8 Pty. Ltd. INCP-502H		Victoria	0	1	0	12/02/2022	24960	0	0	0	0	24960	0	0	0	0	0	0
Pharm 8 Pty. Ltd. INCP-502H		Victoria	18000	5	90000	12/02/2022	42000	0	0	0	0	210000	0	0	0	0	0	0
Bernard Group Au P INCP-502H		Victoria	0	5	0	18/02/2022	86320	25000	220150	0	8530	431600	125000	1100750	0	0	42650	0
Onsite Diagnostics F ICOV-802H		QLD	1352	1	1352	18/02/2022	7288	0	0	0	0	7288	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H		QLD	7200	1	7200	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H		Sydney	1929	1	1929	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H		Sydney	5898	5	29490	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
CK Surgitech INCP-502H		QLD	17720	1	17720	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H		NSW	529158	1	529158	18/02/2022	1235208	115060	0	0	0	1235208	115060	0	0	0	0	0
OZDENT PTY LTD INCP-502H		NSW	1676158	1	1676158	18/02/2022	409880	19920	0	0	0	409880	19920	0	0	0	0	0
Passion Entities PTY ICOV-802H		NSW	7020	1	7020	18/02/2022	6430	0	0	0	950	6430	0	0	0	0	950	0
Passion Entities PTY ICOV-802H		NSW	3420	5	17100	18/02/2022	400	0	0	0	1940	2000	0	0	0	0	9700	0
Passion Entities PTY INCP-502H		NSW	13817	1	13817	18/02/2022	100	0	0	0	483	100	0	0	0	0	483	0
Passion Entities PTY INCP-502H		NSW	5348	5	26740	18/02/2022	200	0	0	0	1452	1000	0	0	0	0	7260	0
Bernard Group Au P INCP-502H		Victoria	30300	5	151500	18/02/2022	37715	1985	0	0	0	188575	9925	0	0	0	0	0
Alpha Ostia Procure INCP-502H		MELBOURNE	400	5	2000	19/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Pharm 8 Pty. Ltd. INCP-502H		Victoria	20000	5	100000	19/02/2022	78000	0	0	0	0	390000	0	0	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H		Victoria	0	1	0	19/02/2022	0	0	0	0	2681200	0	0	0	0	0	2681200	0
Tech 4 Good Pty Ltd INCP-502H		Victoria	0	5	0	19/02/2022	0	0	0	0	100000	0	0	0	0	0	500000	0
Tech 4 Good Pty Ltd ICOV-802H		Victoria	26080	5	130400	19/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F ICOV-802H		QLD	1352	1	1352	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H		QLD	7200	1	7200	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H		QLD	10000	5	50000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty INCP-502H		NSW	2000	5	10000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H		NSW	932138	1	932138	25/02/2022	28800	7100	0	0	0	28800	7100	0	0	0	0	0
OZDENT PTY LTD INCP-502H		NSW	2547540	1	2547540	25/02/2022	39800	18950	0	0	0	39800	18950	0	0	0	0	0
CK Surgitech INCP-502H		QLD	12480	1	12480	25/02/2022	5240	0	1	0	0	5240	0	1	0	0	0	0
Alpha Ostia Procure INCP-502H		MELBOURNE	0	1	0	25/02/2022	0	400	0	0	0	0	400	0	0	0	0	0

Fair Ocean Trading , ICOV-802H	Sydney	20000	5	100000	25/02/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	1560	1	1560	25/02/2022	369	0	0	0	0	369	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	9110	5	45550	25/02/2022	3925	0	0	0	0	19625	0	0	0	0
Bernard Group Au P INCP-502H	Victoria	90300	5	451500	25/02/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY ICOV-802H	NSW	4948	1	4948	25/02/2022	2000	0	0	0	72	2000	0	0	0	72
Passion Entities PTY ICOV-802H	NSW	2654	5	13270	25/02/2022	240	0	0	0	526	1200	0	0	0	2630
Passion Entities PTY INCP-502H	NSW	13165	1	13165	25/02/2022	650	0	0	0	2	650	0	0	0	2
Passion Entities PTY INCP-502H	NSW	5000	5	25000	25/02/2022	0	0	0	0	348	0	0	0	0	1740
Pharm 8 Pty. Ltd. INCP-502H	Victoria	0	5	0	25/02/2022	510000	0	0	0	0	2550000	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H	Victoria	78712	5	393560	25/02/2022	0	0	0	0	63392	0	0	0	0	316960
Tech 4 Good Pty Ltd ICOV-802H	Victoria	10080	5	50400	25/02/2022	0	0	0	0	24100	0	0	0	0	120500
Tech 4 Good Pty Ltd INCP-502H	Victoria	0	1	0	25/02/2022	0	0	0	0	1980000	0	0	0	0	1980000
Onsite Diagnostics F ICOV-802H	QLD	1298	1	1298	04/03/2022	54	0	0	0	0	54	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	2400	1	2400	04/03/2022	4800	0	0	0	0	4800	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	10000	5	50000	04/03/2022	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty INCP-502H	NSW	2000	5	10000	04/03/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H	NSW	659987	1	659987	04/03/2022	250120	14060	0	0	0	250120	14060	0	0	0
OZDENT PTY LTD INCP-502H	NSW	1990265	1	1990265	04/03/2022	27360	4080	0	0	0	27360	4080	0	0	0
CK Surgitech INCP-502H	QLD	0	1	0	04/03/2022	12480	0	0	0	0	12480	0	0	0	0
Alpha Ostia Procure INCP-502H	MELBOURNE	6300	5	31500	04/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , ICOV-802H	Sydney	21600	5	108000	04/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	1560	1	1560	04/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	9110	5	45550	04/03/2022	0	0	0	0	0	0	0	0	0	0
Bernard Group Au P INCP-502H	Victoria	90300	5	451500	04/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY ICOV-802H	NSW	4612	1	4612	04/03/2022	240	0	0	0	96	240	0	0	0	96
Passion Entities PTY ICOV-802H	NSW	4999	5	24995	04/03/2022	152	0	0	0	503	760	0	0	0	2515
Passion Entities PTY INCP-502H	NSW	13152	1	13152	04/03/2022	0	0	0	0	13	0	0	0	0	13
Passion Entities PTY INCP-502H	NSW	4868	5	24340	04/03/2022	0	0	0	0	132	0	0	0	0	660
Nihao Global Corpoi INCP-502H	NSW	77280	1	77280	04/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corpoi INCP-502H	Vic	16320	1	16320	04/03/2022	30720	0	0	0	0	30720	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H	VIC	62600	5	313000	04/03/2022	0	0	0	0	67108	0	0	0	0	335540
Tech 4 Good Pty Ltd ICOV-802H	VIC	0	5	0	04/03/2022	0	0	0	0	23060	0	0	0	0	115300
Tech 4 Good Pty Ltd INCP-502H	VIC	0	1	0	04/03/2022	0	0	0	0	378960	0	0	0	0	378960
Onsite Diagnostics F ICOV-802H	QLD	41298	1	41298	11/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	62400	1	62400	11/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	10000	5	50000	11/03/2022	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H	NSW	3147417	1	3147417	11/03/2022	55520	11290	0	0	0	55520	11290	0	0	0
OZDENT PTY LTD INCP-502H	NSW	3474265	1	3474265	11/03/2022	1120	17680	0	0	0	1120	17680	0	0	0
M.I.S.E. Holdings Pty INCP-502H	NSW	1695	5	8475	11/03/2022	0	0	0	0	305	0	0	0	0	1525
Alpha Ostia Procure INCP-502H	MELBOURNE	0	5	0	11/03/2022	6300	0	0	0	0	31500	0	0	0	0
Fair Ocean Trading , ICOV-802H	Sydney	617	5	3085	11/03/2022	26083	0	0	0	0	130415	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H	Victoria	62600	5	313000	11/03/2022	0	0	0	0	67108	0	0	0	0	335540
Bernard Group Au P INCP-502H	Victoria	89900	5	449500	11/03/2022	0	400	0	0	0	0	2000	0	0	0
Fair Ocean Trading , ICOV-802H	Sydney	617	5	3085	11/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	1560	1	1560	11/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	26791	5	133955	11/03/2022	15184	0	0	0	0	75920	0	0	0	0
Nihao Global Corpoi INCP-502H	NSW	82550	1	82550	11/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corpoi INCP-502H	Vic	16320	1	16320	11/03/2022	0	0	0	0	0	0	0	0	0	0
Passion Entitites Pty ICOV-802H	NSW	18093	1	18093	11/03/2022	600	0	0	0	919	600	0	0	0	919
Passion Entitites Pty ICOV-802H	NSW	4986	5	24930	11/03/2022	0	0	0	0	13	0	0	0	0	65
Passion Entitites Pty INCP-502H	NSW	4693	5	23465	11/03/2022	0	0	0	0	175	0	0	0	0	875
Passion Entitites Pty INCP-502H	NSW	13109	1	13109	11/03/2022	0	0	0	0	43	0	0	0	0	43
Complete Office Sup INCP-502H	NSW	40000	5	200000	11/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F ICOV-802H	QLD	41298	1	41298	18/03/2022	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	62280	1	62280	18/03/2022	0	120	0	0	0	0	120	0	0	0
Onsite Diagnostics F INCP-502H	QLD	9998	5	49990	18/03/2022	0	2	0	0	0	0	10	0	0	0
M.I.S.E. Holdings Pty INCP-502H	NSW	1695	5	8475	18/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corpoi INCP-502H	NSW	100800	1	100800	18/03/2022	0	0	0	0	0	0	0	0	0	0
Nihao Global Corpoi INCP-502H	Vic	16320	1	16320	18/03/2022	0	0	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H	Victoria	62600	5	313000	18/03/2022	0	0	0	0	67108	0	0	0	0	335540
Bernard Group Au P INCP-502H	Victoria	88500	5	442500	18/03/2022	0	400	0	0	1000	0	2000	0	0	5000

Passion Entitites Pty ICOV-802H	NSW	17468	1	17468	18/03/2022	0	0	0	0	625	0	0	0	0	625
Passion Entitites Pty ICOV-802H	NSW	4916	5	24580	18/03/2022	0	0	0	0	70	0	0	0	0	350
Passion Entitites Pty INCP-502H	NSW	13099	1	13099	18/03/2022	0	0	0	0	10	0	0	0	0	10
Passion Entitites Pty INCP-502H	NSW	4381	5	21905	18/03/2022	260	0	0	0	52	1300	0	0	0	260
Complete Office Sup INCP-502H	NSW	46298	5	231490	18/03/2022	118	0	0	0	0	590	0	0	0	0
Complete Office Sup INCP-502H	VIC	3344	5	16720	18/03/2022	23040	0	0	0	0	115200	0	0	0	0
Complete Office Sup INCP-502H	WA	7200	5	36000	18/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , ICOV-802H	Sydney	617	5	3085	18/03/2022	26083	0	0	0	0	130415	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	1560	1	1560	18/03/2022	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H	Sydney	26791	5	133955	18/03/2022	22319	0	0	0	0	111595	0	0	0	0

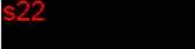
From: s22
To: [Medical Device Surveillance](#)
Cc: s22, s22, [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: RAT Supply Data
Date: Monday, 14 March 2022 8:45:26 AM
Attachments: [Compliance Management Solutions Sponsor_supply_template_110322_1457 \(004\).xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear TGA Team

Please find attached supply data as requested. Let us know if you require any further clarification regarding the data.

Regards

C | M | S 
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: @compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: 

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Stock on Hand - Sponsor Template

- PLEASE FILL - Data entry cell
- PLEASE DON'T FILL - Calculated cell (automatic)
- Column header
- Instructions

Instructions

1. Please fill in the orange cells with the required information.
2. Please fill in the number of RATs per unit in column E
3. Please fill in volumes in the original pack size [column F, and columns H to L). This sheet will automatically convert to individual RATs as per the conversion unit provided (in columns M to Q).

							Last week's dispatches (in original pack size)					
Distributor Name	SKU Number	State/Territory location of RATs	Stock on Hand (in packs)	Number of RATs per unit (number only)	Stock on Hand (individual RATs)	Date reported	Wholesalers	Retailers	State / Territories	Federal	Other	Wholesalers
Fair Ocean Trading	INCP-502H	Sydney	24954	1	24954	03/02/2022	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	281	5	1405	03/02/2022	39717	0	0	0	0	198585
OZDENT PTY LTD	ICOV-802H	NSW	12407	1	12407	02/02/2022	2462360	110110	0	0	0	2462360
OZDENT PTY LTD	INCP-502H	NSW	2766	1	2766	02/02/2022	1122120	176646	0	0	0	1122120
Tech 4 Good Pty Ltd	INCP-502H	NSW	0	5	0	04/02/2022	0	0	0	0	28600	0
CK Surgitech	INCP-502H	QLD	2320	1	2320	04/02/2022	143860	3580	5	0	0	143860
Onsite Diagnostics F	ICOV-802H	QLD	8640	1	8640	11/02/2022	41360	0	0	0	0	41360
Onsite Diagnostics F	INCP-502H	QLD	7200	1	7200	11/02/2022	42800	0	0	0	0	42800
OZDENT PTY LTD	ICOV-802H	NSW	5689	1	5689	11/02/2022	186400	11040	0	0	0	186400
OZDENT PTY LTD	INCP-502H	NSW	358	1	358	11/02/2022	1011300	240	0	0	0	1011300
CK Surgitech	INCP-502H	QLD	17720	1	17720	11/02/2022	77800	4800	2	0	0	77800
Alpha Ostia Procure	INCP-502H	MELBOURNE	400	5	2000	11/02/2022	0	0	0	0	0	0
Nihao Global Corp	INCP-502H	NSW	0	1	0	11/02/2022	23040	0	0	0	0	23040
Tech 4 Good Pty Ltd	INCP-502H	NSW	0	5	0	11/02/2022	0	0	0	0	154000	0
Fair Ocean Trading	INCP-502H	Sydney	1929	1	1929	11/02/2022	23025	0	0	0	0	23025
Fair Ocean Trading	INCP-502H	Sydney	5898	5	29490	11/02/2022	34383	0	0	0	0	171915
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	0	1	0	12/02/2022	24960	0	0	0	0	24960
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	18000	5	90000	12/02/2022	42000	0	0	0	0	210000
Bernard Group Au P	INCP-502H	Victoria	0	5	0	18/02/2022	86320	25000	220150	0	8530	431600
Onsite Diagnostics F	ICOV-802H	QLD	1352	1	1352	18/02/2022	7288	0	0	0	0	7288
Onsite Diagnostics F	INCP-502H	QLD	7200	1	7200	18/02/2022	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	1929	1	1929	18/02/2022	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	5898	5	29490	18/02/2022	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	17720	1	17720	18/02/2022	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	529158	1	529158	18/02/2022	1235208	115060	0	0	0	1235208
OZDENT PTY LTD	INCP-502H	NSW	1676158	1	1676158	18/02/2022	409880	19920	0	0	0	409880
Passion Entities PTY	ICOV-802H	NSW	7020	1	7020	18/02/2022	6430	0	0	0	950	6430
Passion Entities PTY	ICOV-802H	NSW	3420	5	17100	18/02/2022	400	0	0	0	1940	2000
Passion Entities PTY	INCP-502H	NSW	13817	1	13817	18/02/2022	100	0	0	0	483	100
Passion Entities PTY	INCP-502H	NSW	5348	5	26740	18/02/2022	200	0	0	0	1452	1000
Bernard Group Au P	INCP-502H	Victoria	30300	5	151500	18/02/2022	37715	1985	0	0	0	188575
Alpha Ostia Procure	INCP-502H	MELBOURNE	400	5	2000	19/02/2022	0	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	20000	5	100000	19/02/2022	78000	0	0	0	0	390000
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	1	0	19/02/2022	0	0	0	0	2681200	0

Tech 4 Good Pty Ltd INCP-502H	Victoria	0	5	0	19/02/2022	0	0	0	0	100000	0
Tech 4 Good Pty Ltd ICOV-802H	Victoria	26080	5	130400	19/02/2022	0	0	0	0	0	0
Onsite Diagnostics F ICOV-802H	QLD	1352	1	1352	25/02/2022	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	7200	1	7200	25/02/2022	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	10000	5	50000	25/02/2022	0	0	0	0	0	0
M.I.S.E. Holdings Pty INCP-502H	NSW	2000	5	10000	25/02/2022	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H	NSW	932138	1	932138	25/02/2022	28800	7100	0	0	0	28800
OZDENT PTY LTD INCP-502H	NSW	2547540	1	2547540	25/02/2022	39800	18950	0	0	0	39800
CK Surgitech INCP-502H	QLD	12480	1	12480	25/02/2022	5240	0	1	0	0	5240
Alpha Ostia Procure INCP-502H	MELBOURNE	0	1	0	25/02/2022	0	400	0	0	0	0
Fair Ocean Trading ,ICOV-802H	Sydney	20000	5	100000	25/02/2022	0	0	0	0	0	0
Fair Ocean Trading ,INCP-502H	Sydney	1560	1	1560	25/02/2022	369	0	0	0	0	369
Fair Ocean Trading ,INCP-502H	Sydney	9110	5	45550	25/02/2022	3925	0	0	0	0	19625
Bernard Group Au P INCP-502H	Victoria	90300	5	451500	25/02/2022	0	0	0	0	0	0
Passion Entities PTY ICOV-802H	NSW	4948	1	4948	25/02/2022	2000	0	0	0	72	2000
Passion Entities PTY ICOV-802H	NSW	2654	5	13270	25/02/2022	240	0	0	0	526	1200
Passion Entities PTY INCP-502H	NSW	13165	1	13165	25/02/2022	650	0	0	0	2	650
Passion Entities PTY INCP-502H	NSW	5000	5	25000	25/02/2022	0	0	0	0	348	0
Pharm 8 Pty. Ltd. INCP-502H	Victoria	0	5	0	25/02/2022	510000	0	0	0	0	2550000
Tech 4 Good Pty Ltd INCP-502H	Victoria	78712	5	393560	25/02/2022	0	0	0	0	63392	0
Tech 4 Good Pty Ltd ICOV-802H	Victoria	10080	5	50400	25/02/2022	0	0	0	0	24100	0
Tech 4 Good Pty Ltd INCP-502H	Victoria	0	1	0	25/02/2022	0	0	0	0	1980000	0
Onsite Diagnostics F ICOV-802H	QLD	1298	1	1298	04/03/2022	54	0	0	0	0	54
Onsite Diagnostics F INCP-502H	QLD	2400	1	2400	04/03/2022	4800	0	0	0	0	4800
Onsite Diagnostics F INCP-502H	QLD	10000	5	50000	04/03/2022	0	0	0	0	0	0
M.I.S.E. Holdings Pty INCP-502H	NSW	2000	5	10000	04/03/2022	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H	NSW	659987	1	659987	04/03/2022	250120	14060	0	0	0	250120
OZDENT PTY LTD INCP-502H	NSW	1990265	1	1990265	04/03/2022	27360	4080	0	0	0	27360
CK Surgitech INCP-502H	QLD	0	1	0	04/03/2022	12480	0	0	0	0	12480
Alpha Ostia Procure INCP-502H	MELBOURNE	6300	5	31500	04/03/2022	0	0	0	0	0	0
Fair Ocean Trading ,ICOV-802H	Sydney	21600	5	108000	04/03/2022	0	0	0	0	0	0
Fair Ocean Trading ,INCP-502H	Sydney	1560	1	1560	04/03/2022	0	0	0	0	0	0
Fair Ocean Trading ,INCP-502H	Sydney	9110	5	45550	04/03/2022	0	0	0	0	0	0
Bernard Group Au P INCP-502H	Victoria	90300	5	451500	04/03/2022	0	0	0	0	0	0
Passion Entities PTY ICOV-802H	NSW	4612	1	4612	04/03/2022	240	0	0	0	96	240
Passion Entities PTY ICOV-802H	NSW	4999	5	24995	04/03/2022	152	0	0	0	503	760
Passion Entities PTY INCP-502H	NSW	13152	1	13152	04/03/2022	0	0	0	0	13	0
Passion Entities PTY INCP-502H	NSW	4868	5	24340	04/03/2022	0	0	0	0	132	0
Nihao Global Corpoi INCP-502H	NSW	77280	1	77280	04/03/2022	0	0	0	0	0	0
Nihao Global Corpoi INCP-502H	Vic	16320	1	16320	04/03/2022	30720	0	0	0	0	30720
Tech 4 Good Pty Ltd INCP-502H	VIC	62600	5	313000	04/03/2022	0	0	0	0	67108	0
Tech 4 Good Pty Ltd ICOV-802H	VIC	0	5	0	04/03/2022	0	0	0	0	23060	0
Tech 4 Good Pty Ltd INCP-502H	VIC	0	1	0	04/03/2022	0	0	0	0	378960	0
Onsite Diagnostics F ICOV-802H	QLD	41298	1	41298	11/03/2022	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	62400	1	62400	11/03/2022	0	0	0	0	0	0
Onsite Diagnostics F INCP-502H	QLD	10000	5	50000	11/03/2022	0	0	0	0	0	0
OZDENT PTY LTD ICOV-802H	NSW	3147417	1	3147417	11/03/2022	55520	11290	0	0	0	55520
OZDENT PTY LTD INCP-502H	NSW	3474265	1	3474265	11/03/2022	1120	17680	0	0	0	1120
M.I.S.E. Holdings Pty INCP-502H	NSW	1695	5	8475	11/03/2022	0	0	0	0	305	0
Alpha Ostia Procure INCP-502H	MELBOURNE	0	5	0	11/03/2022	6300	0	0	0	0	31500

Fair Ocean Trading ,ICOV-802H	Sydney	617	5	3085	11/03/2022	26083	0	0	0	0	130415
Tech 4 Good Pty Ltd INCP-502H	Victoria	62600	5	313000	11/03/2022	0	0	0	0	67108	0
Bernard Group Au P INCP-502H	Victoria	89900	5	449500	11/03/2022	0	400	0	0	0	0
Fair Ocean Trading ,ICOV-802H	Sydney	617	5	3085	11/03/2022	26083	0	0	0	0	130415
Fair Ocean Trading ,INCP-502H	Sydney	1560	1	1560	11/03/2022	0	0	0	0	0	0
Fair Ocean Trading ,INCP-502H	Sydney	26791	5	133955	11/03/2022	15184	0	0	0	0	75920
Nihao Global Corpoi INCP-502H	NSW	82550	1	82550	11/03/2022	0	0	0	0	0	0
Nihao Global Corpoi INCP-502H	Vic	16320	1	16320	11/03/2022	0	0	0	0	0	0
Passion Entitites Pty ICOV-802H	NSW	18093	1	18093	11/03/2022	600	0	0	0	919	600
Passion Entitites Pty ICOV-802H	NSW	4986	5	24930	11/03/2022	0	0	0	0	13	0
Passion Entitites Pty INCP-502H	NSW	4693	5	23465	11/03/2022	0	0	0	0	175	0
Passion Entitites Pty INCP-502H	NSW	13109	1	13109	11/03/2022	0	0	0	0	43	0
Complete Office Sup INCP-502H	NSW	40000	5	200000	11/03/2022	0	0	0	0	0	0



Last week's dispatches (in individual RATs)			
Retailers	State / Territories	Federal	Other
0	0	0	0
0	0	0	0
110110	0	0	0
176646	0	0	0
0	0	0	143000
3580	5	0	0
0	0	0	0
0	0	0	0
11040	0	0	0
240	0	0	0
4800	2	0	0
0	0	0	0
0	0	0	0
0	0	0	770000
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
125000	1100750	0	42650
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
115060	0	0	0
19920	0	0	0
0	0	0	950
0	0	0	9700
0	0	0	483
0	0	0	7260
9925	0	0	0
0	0	0	0
0	0	0	0
0	0	0	2681200

0	0	0	500000
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
7100	0	0	0
18950	0	0	0
0	1	0	0
400	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	72
0	0	0	2630
0	0	0	2
0	0	0	1740
0	0	0	0
0	0	0	316960
0	0	0	120500
0	0	0	1980000
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
14060	0	0	0
4080	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	96
0	0	0	2515
0	0	0	13
0	0	0	660
0	0	0	0
0	0	0	0
0	0	0	335540
0	0	0	115300
0	0	0	378960
0	0	0	0
0	0	0	0
0	0	0	0
11290	0	0	0
17680	0	0	0
0	0	0	1525
0	0	0	0

0	0	0	0
0	0	0	335540
2000	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	919
0	0	0	65
0	0	0	875
0	0	0	43
0	0	0	0

From: s22
To: [Medical Device Surveillance](#)
Cc: s22, s22, [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: RAT Supply Data
Date: Monday, 7 March 2022 11:29:45 AM
Attachments: [Compliance Management Solutions Sponsor_supply_template_050322_1343.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear TGA Team

Please find attached supply data as requested. Let us know if you require any further clarification regarding the data.

Regards

C | M | S 
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: @compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: 

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

24-May	25-May	26-May	27-May	28-May	29-May	30-May	31-May	1-Jun	2-Jun	3-Jun	4-Jun	5-Jun	6-Jun	7-Jun	8-Jun	9-Jun	10-Jun	11-Jun	12-Jun	13-Jun	14-Jun	15-Jun	16-Jun	17-Jun	18-Jun	19-Jun	20-Jun	21-Jun	22-Jun	23-Jun	24-Jun	25-Jun	26-Jun	27-Jun	28-Jun	29-Jun	30-Jun	1-Jul	2-Jul	3-Jul
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

24-May	25-May	26-May	27-May	28-May	29-May	30-May	31-May	1-Jun	2-Jun	3-Jun	4-Jun	5-Jun	6-Jun	7-Jun	8-Jun	9-Jun	10-Jun	11-Jun	12-Jun	13-Jun	14-Jun	15-Jun	16-Jun	17-Jun	18-Jun	19-Jun	20-Jun	21-Jun	22-Jun	23-Jun	24-Jun	25-Jun	26-Jun	27-Jun	28-Jun	29-Jun	30-Jun	1-Jul	2-Jul	3-Jul	
					</																																				

24-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	30-Sep	1-Oct	2-Oct	3-Oct	4-Oct	5-Oct	6-Oct	7-Oct	8-Oct	9-Oct	10-Oct	11-Oct	12-Oct	13-Oct	14-Oct	15-Oct	16-Oct	17-Oct	18-Oct	19-Oct	20-Oct	21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct	27-Oct	28-Oct	29-Oct	30-Oct	31-Oct	1-Nov	2-Nov	3-Nov
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

24-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	30-Sep	1-Oct	2-Oct	3-Oct	4-Oct	5-Oct	6-Oct	7-Oct	8-Oct	9-Oct	10-Oct	11-Oct	12-Oct	13-Oct	14-Oct	15-Oct	16-Oct	17-Oct	18-Oct	19-Oct	20-Oct	21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct	27-Oct	28-Oct	29-Oct	30-Oct	31-Oct	1-Nov	2-Nov	3-Nov	
					</																																				

Stock on Hand - Sponsor Template

PLEASE FILL - Data entry cell
 PLEASE DON'T FILL - Calculated cell (automatic)
 Column header
 Instructions

Instructions
 1. Please fill in the orange cells with the required information.
 2. Please fill in the number of RATs per unit in column E
 3. Please fill in volumes in the original pack size [column F, and columns H to L]. This sheet will automatically convert to individual RATs as per the conversion unit provided (in columns M to Q).

Sponsor Name	SKU Number	State/Territory location of RATs	Stock on Hand (in packs)	Number of RATs per unit (number only)	Stock on Hand (individual RATs)	Date reported	Last week's dispatches (in original pack size)					Last week's dispatches (in individual RATs)								
							Wholesalers	Retailers	State / Territories	Federal	Other	Wholesalers	Retailers	State / Territories	Federal	Other				
Fair Ocean Trading	INCP-502H	Sydney	24954	1	24954	03/02/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	281	5	1405	03/02/2022	39717	0	0	0	0	198585	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	12407	1	12407	02/02/2022	2462360	110110	0	0	0	2462360	110110	0	0	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	2766	1	2766	02/02/2022	1122120	176646	0	0	0	1122120	176646	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	NSW	0	5	0	04/02/2022	0	0	0	0	28600	0	0	0	0	0	0	0	143000	0
CK Surgitech	INCP-502H	QLD	2320	1	2320	04/02/2022	143860	3580	5	0	0	143860	3580	5	0	0	0	0	0	0
Onsite Diagnostics F	ICOV-802H	QLD	8640	1	8640	11/02/2022	41360	0	0	0	0	41360	0	0	0	0	0	0	0	0
Onsite Diagnostics F	INCP-502H	QLD	7200	1	7200	11/02/2022	42800	0	0	0	0	42800	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	5689	1	5689	11/02/2022	186400	11040	0	0	0	186400	11040	0	0	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	358	1	358	11/02/2022	1011300	240	0	0	0	1011300	240	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	17720	1	17720	11/02/2022	77800	4800	2	0	0	77800	4800	2	0	0	0	0	0	0
Alpha Ostia Procure	INCP-502H	MELBOURNE	400	5	2000	11/02/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nihao Global Corpoi	INCP-502H	NSW	0	1	0	11/02/2022	23040	0	0	0	0	23040	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	NSW	0	5	0	11/02/2022	0	0	0	0	154000	0	0	0	0	0	0	0	770000	0
Fair Ocean Trading	INCP-502H	Sydney	1929	1	1929	11/02/2022	23025	0	0	0	0	23025	0	0	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	5898	5	29490	11/02/2022	34383	0	0	0	0	171915	0	0	0	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	0	1	0	12/02/2022	24960	0	0	0	0	24960	0	0	0	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	18000	5	90000	12/02/2022	42000	0	0	0	0	210000	0	0	0	0	0	0	0	0
Bernard Group Au P	INCP-502H	Victoria	0	5	0	18/02/2022	86320	25000	220150	0	8530	431600	125000	1100750	0	0	0	0	42650	0
Onsite Diagnostics F	ICOV-802H	QLD	1352	1	1352	18/02/2022	7288	0	0	0	0	7288	0	0	0	0	0	0	0	0
Onsite Diagnostics F	INCP-502H	QLD	7200	1	7200	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	1929	1	1929	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	5898	5	29490	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	17720	1	17720	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	529158	1	529158	18/02/2022	1235208	115060	0	0	0	1235208	115060	0	0	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	1676158	1	1676158	18/02/2022	409880	19920	0	0	0	409880	19920	0	0	0	0	0	0	0
Passion Entities PTY	ICOV-802H	NSW	7020	1	7020	18/02/2022	6430	0	0	0	950	6430	0	0	0	0	0	0	950	0
Passion Entities PTY	INCP-502H	NSW	3420	5	17100	18/02/2022	400	0	0	0	1940	2000	0	0	0	0	0	0	9700	0
Passion Entities PTY	ICOV-802H	NSW	13817	1	13817	18/02/2022	100	0	0	0	483	100	0	0	0	0	0	0	483	0
Passion Entities PTY	INCP-502H	NSW	5348	5	26740	18/02/2022	200	0	0	0	1452	1000	0	0	0	0	0	0	7260	0
Bernard Group Au P	INCP-502H	Victoria	30300	5	151500	18/02/2022	37715	1985	0	0	0	188575	9925	0	0	0	0	0	0	0
Alpha Ostia Procure	INCP-502H	MELBOURNE	400	5	2000	19/02/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	20000	5	100000	19/02/2022	78000	0	0	0	0	390000	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	1	0	19/02/2022	0	0	0	0	2681200	0	0	0	0	0	0	0	2681200	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	5	0	19/02/2022	0	0	0	0	100000	0	0	0	0	0	0	0	500000	0
Tech 4 Good Pty Ltd	ICOV-802H	Victoria	26080	5	130400	19/02/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F	ICOV-802H	QLD	1352	1	1352	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F	INCP-502H	QLD	7200	1	7200	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F	INCP-502H	QLD	10000	5	50000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pt	INCP-502H	NSW	2000	5	10000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	932138	1	932138	25/02/2022	28800	7100	0	0	0	28800	7100	0	0	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	2547540	1	2547540	25/02/2022	39800	18950	0	0	0	39800	18950	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	12480	1	12480	25/02/2022	5240	0	1	0	0	5240	0	1	0	0	0	0	0	0
Alpha Ostia Procure	INCP-502H	MELBOURNE	0	1	0	25/02/2022	0	400	0	0	0	0	400	0	0	0	0	0	0	0
Fair Ocean Trading	ICOV-802H	Sydney	20000	5	100000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	1560	1	1560	25/02/2022	369	0	0	0	0	369	0	0	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	9110	5	45550	25/02/2022	3925	0	0	0	0	19625	0	0	0	0	0	0	0	0
Bernard Group Au P	INCP-502H	Victoria	90300	5	451500	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY	ICOV-802H	NSW	4948	1	4948	25/02/2022	2000	0	0	0	72	2000	0	0	0	0	0	0	72	0
Passion Entities PTY	INCP-502H	NSW	2654	5	13270	25/02/2022	240	0	0	0	526	1200	0	0	0	0	0	0	2630	0
Passion Entities PTY	ICOV-802H	NSW	13165	1	13165	25/02/2022	650	0	0	0	2	650	0	0	0	0	0	0	2	0
Passion Entities PTY	INCP-502H	NSW	5000	5	25000	25/02/2022	0	0	0	0	348	0	0	0	0	0	0	0	1740	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	0	5	0	25/02/2022	510000	0	0	0	0	2550000	0	0	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	78712	5	393560	25/02/2022	0	0	0	0	63392	0	0	0	0	0	0	0	316960	0
Tech 4 Good Pty Ltd	ICOV-802H	Victoria	10080	5	50400	25/02/2022	0	0	0	0	24100	0	0	0	0	0	0	0	120500	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	1	0	25/02/2022	0	0	0	0	1980000	0	0	0	0	0	0	0	1980000	0
Onsite Diagnostics F	ICOV-802H	QLD	1298	1	1298	04/03/2022	54	0	0	0	0	54	0	0	0	0	0	0	0	0
Onsite Diagnostics F	INCP-502H	QLD	2400	1	2400	04/03/2022	4800	0	0	0	0	4800	0	0	0	0	0	0	0	0
Onsite Diagnostics F	INCP-502H	QLD	10000	5	50000	04/03/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pt	INCP-502H	NSW	2000	5	10000	04/03/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	659987	1	659987	04/03/2022	250120	14060	0	0	0	250120	14060	0	0	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	1990265	1	1990265	04/03/2022	27360	4080	0	0	0	27360	4080	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	0	1	0	04/03/2022	12480	0	0	0	0	12480	0	0						

From: s22
To: [Medical Device Surveillance](#)
Cc: s22; s22@compliancems.com.au
Subject: RAT Supply Data
Date: Monday, 28 February 2022 11:29:13 AM
Attachments: [Compliance Management Solutions Sponsor_supply_template 260222_1754.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear TGA Team

Please find attached supply data as requested. Let us know if you require any further clarification regarding the data.

Regards

C | M | S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Stock on Hand - Sponsor Template

- PLEASE FILL - Data entry cell
- PLEASE DON'T FILL - Calculated cell (automatic)
- Column header
- Instructions

- Instructions**
1. Please fill in the orange cells with the required information.
 2. Please fill in the number of RATs per unit in column E
 3. Please fill in volumes in the original pack size [column F, and columns H to L]. This sheet will automatically convert to individual RATs as per the conversion unit provided (in columns M to Q).

Sponsor Name	SKU Number	State/Territory location of RATs	Stock on Hand (in packs)	Number of RATs per unit (number only)	Stock on Hand (individual RATs)	Date reported	Last week's dispatches (in original pack size)					Last week's dispatches (in individual RATs)						
							Wholesalers	Retailers	State / Territories	Federal	Other	Wholesalers	Retailers	State / Territories	Federal	Other		
Fair Ocean Trading	INCP-502H	Sydney	24954	1	24954	03/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	281	5	1405	03/02/2022	39717	0	0	0	0	198585	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	12407	1	12407	02/02/2022	2462360	110110	0	0	0	2462360	110110	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	2766	1	2766	02/02/2022	1122120	176646	0	0	0	1122120	176646	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	NSW	0	5	0	04/02/2022	0	0	0	0	28600	0	0	0	0	0	143000	
CK Surgitech	INCP-502H	QLD	2320	1	2320	04/02/2022	143860	3580	5	0	0	143860	3580	5	0	0	0	0
Onsite Diagnostics F	ICOV-802H	QLD	8640	1	8640	11/02/2022	41360	0	0	0	0	41360	0	0	0	0	0	0
Onsite Diagnostics F	INCP-502H	QLD	7200	1	7200	11/02/2022	42800	0	0	0	0	42800	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	5689	1	5689	11/02/2022	186400	11040	0	0	0	186400	11040	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	358	1	358	11/02/2022	1011300	240	0	0	0	1011300	240	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	17720	1	17720	11/02/2022	77800	4800	2	0	0	77800	4800	2	0	0	0	0
Alpha Ostia Procure	INCP-502H	MELBOURNE	400	5	2000	11/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Nihao Global Corpor	INCP-502H	NSW	0	1	0	11/02/2022	23040	0	0	0	0	23040	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	NSW	0	5	0	11/02/2022	0	0	0	0	154000	0	0	0	0	0	770000	0
Fair Ocean Trading	INCP-502H	Sydney	1929	1	1929	11/02/2022	23025	0	0	0	0	23025	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	5898	5	29490	11/02/2022	34383	0	0	0	0	171915	0	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	0	1	0	12/02/2022	24960	0	0	0	0	24960	0	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	18000	5	90000	12/02/2022	42000	0	0	0	0	210000	0	0	0	0	0	0
Bernard Group Au P	INCP-502H	Victoria	0	5	0	18/02/2022	86320	25000	220150	0	8530	431600	125000	1100750	0	0	42650	0
Onsite Diagnostics F	ICOV-802H	QLD	1352	1	1352	18/02/2022	7288	0	0	0	0	7288	0	0	0	0	0	0
Onsite Diagnostics F	INCP-502H	QLD	7200	1	7200	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	1929	1	1929	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	5898	5	29490	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	17720	1	17720	18/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	529158	1	529158	18/02/2022	1235208	115060	0	0	0	1235208	115060	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	1676158	1	1676158	18/02/2022	409880	19920	0	0	0	409880	19920	0	0	0	0	0
Passion Entities PTY	ICOV-802H	NSW	7020	1	7020	18/02/2022	6430	0	0	0	950	6430	0	0	0	0	950	0
Passion Entities PTY	ICOV-802H	NSW	3420	5	17100	18/02/2022	400	0	0	0	1940	2000	0	0	0	0	9700	0
Passion Entities PTY	INCP-502H	NSW	13817	1	13817	18/02/2022	100	0	0	0	483	100	0	0	0	0	483	0
Passion Entities PTY	INCP-502H	NSW	5348	5	26740	18/02/2022	200	0	0	0	1452	1000	0	0	0	0	7260	0
Bernard Group Au P	INCP-502H	Victoria	30300	5	151500	18/02/2022	37715	1985	0	0	0	188575	9925	0	0	0	0	0
Alpha Ostia Procure	INCP-502H	MELBOURNE	400	5	2000	19/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	20000	5	100000	19/02/2022	78000	0	0	0	0	390000	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	1	0	19/02/2022	0	0	0	0	0	0	0	0	0	0	2681200	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	5	0	19/02/2022	0	0	0	0	100000	0	0	0	0	0	500000	0
Tech 4 Good Pty Ltd	ICOV-802H	Victoria	26080	5	130400	19/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F	ICOV-802H	QLD	1352	1	1352	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F	INCP-502H	QLD	7200	1	7200	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Onsite Diagnostics F	INCP-502H	QLD	10000	5	50000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
M.I.S.E. Holdings Pty	INCP-502H	NSW	2000	5	10000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	932138	1	932138	25/02/2022	28800	7100	0	0	0	28800	7100	0	0	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	2547540	1	2547540	25/02/2022	39800	18950	0	0	0	39800	18950	0	0	0	0	0
CK Surgitech	INCP-502H	QLD	12480	1	12480	25/02/2022	5240	0	1	0	0	5240	0	1	0	0	0	0
Alpha Ostia Procure	INCP-502H	MELBOURNE	0	1	0	25/02/2022	0	400	0	0	0	0	400	0	0	0	0	0
Fair Ocean Trading	ICOV-802H	Sydney	20000	5	100000	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	1560	1	1560	25/02/2022	369	0	0	0	0	369	0	0	0	0	0	0
Fair Ocean Trading	INCP-502H	Sydney	9110	5	45550	25/02/2022	3925	0	0	0	0	19625	0	0	0	0	0	0
Bernard Group Au P	INCP-502H	Victoria	90300	5	451500	25/02/2022	0	0	0	0	0	0	0	0	0	0	0	0
Passion Entities PTY	ICOV-802H	NSW	4948	1	4948	25/02/2022	2000	0	0	0	72	2000	0	0	0	0	72	0
Passion Entities PTY	ICOV-802H	NSW	2654	5	13270	25/02/2022	240	0	0	0	526	1200	0	0	0	0	2630	0
Passion Entities PTY	INCP-502H	NSW	13165	1	13165	25/02/2022	650	0	0	0	2	650	0	0	0	0	2	0
Passion Entities PTY	INCP-502H	NSW	5000	5	25000	25/02/2022	0	0	0	0	348	0	0	0	0	0	1740	0
Pharm 8 Pty. Ltd.	INCP-502H	Victoria	0	5	0	25/02/2022	510000	0	0	0	0	2550000	0	0	0	0	0	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	78712	5	393560	25/02/2022	0	0	0	0	63392	0	0	0	0	0	316960	0
Tech 4 Good Pty Ltd	ICOV-802H	Victoria	10080	5	50400	25/02/2022	0	0	0	0	24100	0	0	0	0	0	120500	0
Tech 4 Good Pty Ltd	INCP-502H	Victoria	0	1	0	25/02/2022	0	0	0	0	1980000	0	0	0	0	0	1980000	0

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	19/02/2022

From: s22
To: [Medical Device Surveillance](#)
Cc: s22; s22@compliancems.com.au
Subject: RAT Supply Data - 21/2/2022
Date: Monday, 21 February 2022 10:27:32 AM
Attachments: [Copy of Compliance Management Solutions Sponsor_supply_template_190222_1941.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear TGA Team

Please find attached supply data as requested. Let us know if you require any further clarification regarding the data.

Regards

C | M | S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	19/02/2022

From: s22
To: [Medical Device Surveillance](#)
Cc: s22; s22 [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: Weekly RATs Supply Data
Date: Monday, 14 February 2022 11:31:40 AM
Attachments: [Compliance Management Solutions Sponsor_supply_template 120222 1811.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear TGA Team

Please find attached weekly supply data as requested. Let us know if you require any further clarification regarding the data.

Regards

C | M | S 
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: @compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: 

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Stock on Hand - Sponsor Template

- PLEASE FILL - Data entry cell
- PLEASE DON'T FILL - Calculated cell (automatic)
- Column header
- Instructions

Instructions

1. Please fill in the orange cells with the required information.
2. Please fill in the number of RATs per unit in column E
3. Please fill in volumes in the original pack size [column F, and columns H to L). This sheet will automatically convert to individual RATs as per the conversion unit provided (in columns M to Q).

Sponsor Name	SKU Number	State/Territory location of RATs	Stock on Hand (in packs)	Number of RATs per unit (number only)	Stock on Hand (individual RATs)	Date reported	Last week's dispatches (in original pack size)					Last week's dispatches (in individual RATs)					
							Wholesalers	Retailers	State / Territories	Federal	Other	Wholesalers	Retailers	State / Territories	Federal	Other	
Fair Ocean Trading , INCP-502H		Sydney	24954	1	24954	03/02/2022	0	0	0	0	0	0	0	0	0	0	0
Fair Ocean Trading , INCP-502H		Sydney	281	5	1405	03/02/2022	39717	0	0	0	0	198585	0	0	0	0	0
OZDENT PTY LTD ICOV-802H		NSW	12407	1	12407	02/02/2022	2462360	110110	0	0	0	2462360	110110	0	0	0	0
OZDENT PTY LTD INCP-502H		NSW	2766	1	2766	02/02/2022	1122120	176646	0	0	0	1122120	176646	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H		NSW	0	5	0	04/02/2022	0	0	0	0	28600	0	0	0	0	0	143000
CK Surgitech INCP-502H		QLD	2320	1	2320	04/02/2022	143860	3580	5	0	0	143860	3580	5	0	0	0
Onsite Diagnostics F ICOV-802H		QLD	8640	1	8640	11/02/2022	41360	0	0	0	0	41360	0	0	0	0	0
Onsite Diagnostics F INCP-502H		QLD	7200	1	7200	11/02/2022	42800	0	0	0	0	42800	0	0	0	0	0
OZDENT PTY LTD ICOV-802H		NSW	5689	1	5689	11/02/2022	186400	11040	0	0	0	186400	11040	0	0	0	0
OZDENT PTY LTD INCP-502H		NSW	358	1	358	11/02/2022	1011300	240	0	0	0	1011300	240	0	0	0	0
CK Surgitech INCP-502H		QLD	17720	1	17720	11/02/2022	77800	4800	2	0	0	77800	4800	2	0	0	0
Alpha Ostia Procure INCP-502H		MELBOURNE	400	5	2000	11/02/2022	0	0	0	0	0	0	0	0	0	0	0
Nihao Global Corpoi INCP-502H		NSW	0	1	0	11/02/2022	23040	0	0	0	0	23040	0	0	0	0	0
Tech 4 Good Pty Ltd INCP-502H		NSW	0	5	0	11/02/2022	0	0	0	0	154000	0	0	0	0	0	770000
Fair Ocean Trading , INCP-502H		Sydney	1929	1	1929	11/02/2022	23025	0	0	0	0	23025	0	0	0	0	0
Fair Ocean Trading , INCP-502H		Sydney	5898	5	29490	11/02/2022	34383	0	0	0	0	171915	0	0	0	0	0
Pharm 8 Pty. Ltd. INCP-502H 1T		Victoria	0	1	0	12/02/2022	24960	0	0	0	0	24960	0	0	0	0	0
Pharm 8 Pty. Ltd. INCP-502H 5T		Victoria	18000	5	90000	12/02/2022	42000	0	0	0	0	210000	0	0	0	0	0

From: s22
To: [Medical Device Surveillance](#); s22
Subject: RE: Compliance Management Solutions - Additional data required for RAT supply - 7/2/2022 - RE: Rats supply updated spreadsheet, new time required and reminder [SEC=OFFICIAL]
Date: Monday, 7 February 2022 4:56:51 PM
Attachments: [Compliance Management Solutions Sponsor_supply_template_070222_1338.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear s22

Thanks for taking my call . As discussed, please find updated supply data template. Please ignore the copy I sent this morning.

Regards

C | M | S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Stock on Hand - Sponsor Template

PLEASE FILL - Data entry cell
 PLEASE DON'T FILL - Calculated cell (automatic)
 Column header
 Instructions

Instructions

1. Please fill in the orange cells with the required information.
2. Please fill in the number of RATs per unit in column E
3. Please fill in volumes in the original pack size [column F, and columns H to L). This sheet will automatically convert to individual RATs as per the conversion unit provided (in columns M to Q).

Sponsor Name	SKU Number	State/Territory location of RATs	Stock on Hand (in packs)	Number of RATs per unit (number only)	Stock on Hand (individual RATs)	Date reported	Last week's dispatches (in original pack size)					Last week's dispatches (in individual RATs)				
							Wholesalers	Retailers	State / Territories	Federal	Other	Wholesalers	Retailers	State / Territories	Federal	Other
Fair Ocean Trading , INCP-502H		Sydney	24954	1	24954	03/02/2022						0	0	0	0	0
Fair Ocean Trading , INCP-502H		Sydney	281	5	1405	03/02/2022	39717					198585	0	0	0	0
OZDENT PTY LTD ICOV-802H		NSW	12407	1	12407	02/02/2022	2462360	110110				2462360	110110	0	0	0
OZDENT PTY LTD INCP-502H		NSW	2766	1	2766	02/02/2022	1122120	176646				1122120	176646	0	0	0
Tech 4 Good Pty Ltd INCP-502H		NSW	0	5	0	04/02/2022				28600		0	0	0	0	143000

From: s22
To: [Medical Device Surveillance](#) s22
Subject: RE: Compliance Management Solutions - Additional data required for RAT supply - 7/2/2022 - RE: Rats supply updated spreadsheet, new time required and reminder [SEC=OFFICIAL]
Date: Monday, 7 February 2022 4:56:51 PM
Attachments: [Compliance Management Solutions Sponsor_supply_template_070222_1338.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear s22

Thanks for taking my call . As discussed, please find updated supply data template. Please ignore the copy I sent this morning.

Regards

C | M | S

s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Stock on Hand - Sponsor Template

PLEASE FILL - Data entry cell
 PLEASE DON'T FILL - Calculated cell (automatic)
 Column header
 Instructions

Instructions

1. Please fill in the orange cells with the required information.
2. Please fill in the number of RATs per unit in column E
3. Please fill in volumes in the original pack size [column F, and columns H to L). This sheet will automatically convert to individual RATs as per the conversion unit provided (in columns M to Q).

Sponsor Name	SKU Number	State/Territory location of RATs	Stock on Hand (in packs)	Number of RATs per unit (number only)	Stock on Hand (individual RATs)	Date reported	Last week's dispatches (in original pack size)					Last week's dispatches (in individual RATs)				
							Wholesalers	Retailers	State / Territories	Federal	Other	Wholesalers	Retailers	State / Territories	Federal	Other
Fair Ocean Trading , INCP-502H		Sydney	24954	1	24954	03/02/2022						0	0	0	0	0
Fair Ocean Trading , INCP-502H		Sydney	281	5	1405	03/02/2022	39717					198585	0	0	0	0
OZDENT PTY LTD ICOV-802H		NSW	12407	1	12407	02/02/2022	2462360	110110				2462360	110110	0	0	0
OZDENT PTY LTD INCP-502H		NSW	2766	1	2766	02/02/2022	1122120	176646				1122120	176646	0	0	0
Tech 4 Good Pty Ltd INCP-502H		NSW	0	5	0	04/02/2022				28600		0	0	0	0	143000

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Stock on Hand - Sponsor Template

PLEASE FILL - Data entry cell
 PLEASE DON'T FILL - Calculated cell (automatic)
 Column header
 Instructions

Instructions
 1. Please fill in the orange cells with the required information.
 2. Please fill in the number of RATs per unit in column E
 3. Please fill in volumes in the original pack size [column F, and columns H to L). This sheet will automatically convert to individual RATs as per the conversion unit provided (in columns M to Q).

Total supplied: 4069821
 3783065 286756

Sponsor Name	SKU Number	State/Territory location of RATs	Stock on Hand (in packs)	Number of RATs per unit (number only)	Stock on Hand (individual RATs)	Date reported	Last week's dispatches (in original pack size)					Last week's dispatches (in individual RATs)				
							Wholesalers	Retailers	State / Territories	Federal	Other	Wholesalers	Retailers	State / Territories	Federal	Other
Fair Ocean Trading , INCP-502H		Sydney	24954	1	24954	03/02/2022						0	0	0	0	0
Fair Ocean Trading , INCP-502H		Sydney	281	5	1405	03/02/2022	39717					198585	0	0	0	0
OZDENT PTY LTD	ICOV-802H	NSW	12407	1	12407	02/02/2022	2462360	110110				2462360	110110	0	0	0
OZDENT PTY LTD	INCP-502H	NSW	2766	1	2766	02/02/2022	1122120	176646				1122120	176646	0	0	0

From: s22
To: [Medical Device Surveillance](#)
Cc: s22 [compliancems.com.au](#)
Subject: RE: ACTION Required - RAT Supply data - Reminder - Due Midday Today Monday 24 January 2022
Date: Monday, 31 January 2022 12:14:31 PM
Attachments: [Copy of Compliance Management Solutions Sponsor_supply_template_300122_1702_\(002\).xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear s22

Please find attached supply data as requested.

'Can you please clarify whether the orders that are from 3 Jan to 27 Jan are delivered or not, given they're in the past? If not delivered, please write Delayed in the comments / challenges column' Yes, and tab 3 of the excel sheet will be updated next week once supply of kits are underway.

Regards

C | M | S

s22

Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

s22

From: Medical Device Surveillance s22@health.gov.au>

Sent: Monday, January 31, 2022 12:06 PM

To: s22@compliancems.com.au s22@compliancems.com.au; s22

<s22@compliancems.com.au>

Subject: [SEC=OFFICIAL] ACTION Required - RAT Supply data - Reminder - Due Midday Today Monday 24 January 2022

Importance: High

Dear s22 and s22,

We would like to remind you that your RAT supply data was requested to be provided by **Midday today and each Monday at midday** in the new template format emailed to you on 28 Jan 2022.

We would appreciate if you could please submit your report **as soon as possible**.

Thank you

s22

Kind regards,

s22

A/g Assistant Director
Devices Post Market Monitoring Section
Medical Devices Surveillance Branch

Phone: s22

Therapeutic Goods Administration
Department of Health
PO Box 100
Woden ACT 2606
www.tga.gov.au



Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission.

 Please consider the environment before printing this email.

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

From: s22
To: [Medical Device Surveillance](#); s22
Cc: s22 [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: RE: ACTION Required - RAT Supply data - Reminder - Due COB Mon 24 Jan 2022 [SEC=OFFICIAL]
Date: Monday, 24 January 2022 6:35:14 PM
Attachments: [Copy of Compliance Management Solutions Sponsor_supply_template_240122.xlsx](#)

Dear s22

Thanks for your email and apologies for the delay in sending the data.

Please find attached as requested.

Regards

C | M | S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile : s22

From: s22 [compliancems.com.au](mailto:s22@compliancems.com.au) <s22@compliancems.com.au>

Sent: Monday, January 24, 2022 5:12 PM

To: s22 [@compliancems.com.au](mailto:s22@compliancems.com.au)>

Subject: Fwd: ACTION Required - RAT Supply data - Reminder - Due COB Mon 24 Jan 2022 [SEC=OFFICIAL]

FYI

Sent from my iPhone

Begin forwarded message:

From: Medical Device Surveillance s22 [@health.gov.au](mailto:s22@health.gov.au)>

Date: 24 January 2022 at 4:44:07 pm AEDT

To: Medical Device Surveillance s22 [@health.gov.au](mailto:s22@health.gov.au)>

Subject: ACTION Required - RAT Supply data - Reminder - Due COB Mon 24 Jan 2022 [SEC=OFFICIAL]

Dear Sponsor,

We would like to remind you that your RAT supply data was requested to be provided by **COB today and each Monday** in the new template format emailed to you on 21 Jan 2022.

We would appreciate if you could please submit your report **before the end of today**.

Kind regards,

s22

s22

Assistant Director
Devices Post Market Monitoring Section
Medical Devices Surveillance Branch

Phone: s22

Therapeutic Goods Administration
Department of Health
PO Box 100
Woden ACT 2606
www.tga.gov.au

For ongoing information and updates please subscribe to the TGA's [Medical Devices Information](#) and [IVDs Information](#) email subscription services.



This response is general information given to you without prejudice; it is not binding on the TGA and you should get your own independent legal advice to ensure that all of the legislative requirements are met.

Important: *This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission*

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	Compliance Management Solutions
Contact name	s22 [REDACTED]
Contact email address	s22 [REDACTED]@compliancems.com.au
Contact phone number	s22 [REDACTED]
Date updated	24/01/2022

Stock on Hand - Sponsor Template

- PLEASE FILL - Data entry cell
- PLEASE DON'T FILL - Calculated cell (automatic)
- Column header
- Instructions

- Instructions**
1. Please fill in the orange cells with the required information.
 2. Please fill in the number of RATs per unit in column E
 3. Please fill in volumes in the original pack size [column F, and columns H to L). This sheet will automatically convert to individual RATs as per the conversion unit provided (in columns M to Q).

							Last week's dispatches (in original pack size)					Last week's dispatches (in individual RATs)				
Sponsor Name	SKU Number	State/Territory location of RATs	Stock on Hand (in packs)	Number of RATs per unit (number only)	Stock on Hand (individual RATs)	Date reported	Wholesalers	Retailers	State / Territories	Federal	Other	Wholesalers	Retailers	State / Territories	Federal	Other
XXXXX	XXXXXXX	NSW	700	2	1400	15/1/2022						0	0	0	0	0

From: s22
To: [Medical Device Surveillance](#)
Cc: s22 [compliancems.com.au](#); s22
Subject: FW: Update information URGENT Modelling and supply information - COVID-19 Rapid Antigen Tests [SEC=OFFICIAL]
Date: Monday, 17 January 2022 5:07:19 PM
Attachments: [Annex 1 Production Schedule.220117.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear TGA Team

As requested, please find attached weekly data.

Please find our response below:

1. What is your current available stock of individual tests (ie: stock/supply on hand) for each of your ARTG entries by unique model?

A: There is no stock for INCP-502H and ICOV-802H, all are in the production.

2. What number of individual tests are you expecting to receive from the manufacturer in the next week and forward weeks for each ARTG entry by unique model?

A: Please refer to **Annex 1 TGA** Production Schedule 220117.

3. Are you anticipating or experiencing any shortages for any models supplied under your ARTG entry?

A: NO.

4. How quickly would you be able to source any additional kits (ie: not already on hand or anticipated to being received)?

A: 3-5 days for 1 million tests .

5. How many tests have you supplied since the end of November?

A: No

6. If you are supplying individual tests under the ARTG entry to any Government bodies, who are those Government bodies and how many individual tests by unique model are you supplying to them this week or in forward weeks (ie: placed orders that you are planning to deliver)?

A: Yes Department of Health Stockpile 2.5 Million units of ICOV_802H and 2.5 Million INCP_502 to be supplied before 5th March 2022..

Regards

C | M | S

s22 [REDACTED]

Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22 [REDACTED]@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Production Schedule

Cat. No. Date	INCP-502H	ICOV-802H
17-Jan	0.55 million tests	0.75million tests
18-Jan		
19-Jan	0.75million tests	
20-Jan	1.2million tests	
21-Jan		1.3million tests
22-Jan	0.8million tests	
23-Jan	0.8million tests	
24-Jan	0.4million tests	0.4million tests
25-Jan		0.8million tests
26-Jan		0.8million tests
27-Jan	0.3million tests	0.5million tests
28-Jan		0.8million tests
29-Jan	0.6million tests	0.45million tests
30-Jan	1.07million tests	0.1million tests
31-Jan		
1-Feb		
2-Feb		
3-Feb		
4-Feb		
5-Feb		
6-Feb		
7-Feb	0.3million tests	0.5million tests
8-Feb		0.5million tests
9-Feb	0.4705million tests	1million tests
10-Feb	0.02million tests	1million tests
11-Feb	1million tests	0.0504 million tests
12-Feb	1.1million tests	0.085million tests
13-Feb	1.1million tests	
14-Feb		1million tests
15-Feb	1.1million tests	1.1million tests
Total	11.5605 million tests	11.1354 million tests

From: s22
To: [Post Market Devices; Medical Device Surveillance; s22@health.gov.au](#)
Cc: [s22@compliancems.com.au](#)
Subject: RE: URGENT Modelling and supply information - COVID-19 Rapid Antigen Tests [SEC=OFFICIAL]
Date: Wednesday, 12 January 2022 4:54:35 PM
Attachments: [image003.png](#)
[Annex 1 Production Schedule.220112.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear TGA Team

As per my phone conversation with s22 yesterday, please find below response and attached evidence as requested.

1. What is your current available stock of individual tests (ie: stock/supply on hand) for each of your ARTG entries by unique model?

A: There is no stock for INCP-502H and ICOV-802H, all are in the production.

2. What number of individual tests are you expecting to receive from the manufacturer in the next week and forward weeks for each ARTG entry by unique model?

A: Please refer to **Annex 1** TGA Production Schedule 220112.

3. Are you anticipating or experiencing any shortages for any models supplied under your ARTG entry?

A: NO.

4. How quickly would you be able to source any additional kits (ie: not already on hand or anticipated to be received)?

A: 3-5 days for 1 million tests .

5. How many tests have you supplied since the end of November?

A: No

6. If you are supplying individual tests under the ARTG entry to any Government bodies, who are those Government bodies and how many individual tests by unique model are you supplying to them this week or in forward weeks (ie: placed orders that you are planning to deliver)?

A: Yes Department of Health Stockpile 2.5 Million units of ICOV_802H and 2.5 Million INCP_502 to be supplied before 5th March 2022..

Regards

C | M | S

s22

Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: [s22@compliancems.com.au](#)

W: [www.compliancems.com.au](#)

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: Post Market Devices

Sent: Monday, January 10, 2022 6:33 PM

Subject: URGENT Modelling and supply information - COVID-19 Rapid Antigen Tests

[SEC=OFFICIAL]

Dear Sponsor

URGENT INFORMATION REQUIRED

As you are aware, the Australian National Cabinet (comprised of the Commonwealth and all States and Territories) released a [statement](#) relating to the supply of COVID-19 Rapid Antigen Tests (**RATs**) in Australia. In that statement, the Australian National Cabinet noted that supply chain issues continue to be one of the main disruptors of broad access to RATs.

To assist all Governments to plan and support access to RATs, including making decisions about how to deal with potential shortages, the TGA has been requested to coordinate the collection of supply data from sponsors.

We have been asked to provide this information (on a commercial-in-confidence basis) to the Australian National Cabinet, relevant Commonwealth Departments including Prime Minister and Cabinet, Industry, Health, and state and territory health departments and the contracted organisation undertaking the modelling work. In addition, de-identified collated (i.e. that protects commercial in confidence information) data giving a macro picture of supply and demand may be shared more broadly. This information and the consideration by the National Cabinet and all governments may also assist with the collective ability to meet demand and your critical role in the COVID response.

By providing this information to us, you will receive fewer requests for this information from other government agencies.

Information requested by COB tomorrow Tuesday 11 January 2022 (and weekly moving forward)

On that basis, please reply to this email with the following information by (if possible) **COB tomorrow Tuesday 11 January 2022:**

1. What is your current available stock of individual tests (ie: stock/supply on hand) for each of your ARTG entries by unique model?
2. What number of individual tests are you expecting to receive from the manufacturer in the next week and forward weeks for each ARTG entry by unique model?
3. Are you anticipating or experiencing any shortages for any models supplied under your ARTG entry?
4. How quickly would you be able to source any additional kits (ie: not already on hand or anticipated to being received)?
5. How many tests have you supplied since the end of November?
6. If you are supplying individual tests under the ARTG entry to any Government bodies, who are those Government bodies and how many individual tests by unique model are you supplying to them this week or in forward weeks (ie: placed orders that you are planning to deliver)?

Going forward, we ask that you send us a weekly update each Monday containing the above information as it relates to the previous week. This update should be sent to

s22 [@health.gov.au](#).

The TGA is aware that you are currently providing data relating to supply on a monthly basis under a Condition of Inclusion in the ARTG. The TGA uses that monthly data to undertake real

time post market monitoring of the devices. The information requested in this email is sought in addition to that monthly data. Your response to this request will satisfy the COI requirements – therefore you will not need to provide the information twice.

Finally, we would also like to alert you to the updated news that importers of COVID-19 test kits [can now import lateral flow test kits without a permit where the importer can demonstrate that the goods meet the import conditions published on the Australian Biosecurity Import Conditions](#).

Should you wish to discuss this request, please contact s22 (email: s22 [@health.gov.au](mailto:span style='background-color: black; color: red; font-family: monospace; font-size: 0.8em;) or phone: s22

Kind regards,

s22

Devices Post Market Reforms and Reviews Section

Medical Devices and Product Quality Division | Health Products Regulation Group

Medical Devices and Surveillance Branch

Australian Government Department of Health

T: s22 | E: s22 [@health.gov.au](mailto:span style='background-color: black; color: red; font-family: monospace; font-size: 0.8em;)

136 Narrabundah Lane, Symonston, ACT, 2609

PO Box 100, Woden ACT 2606, Australia

The Department of Health acknowledges the Traditional Custodians of Australia and their continued connection to land, sea and community. We pay our respects to all Elders past and present.

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Production Schedule

Cat. No. Date	INCP-502H	ICOV-802H
16-Jan	45000 tests	
17-Jan	0.55 million tests	0.75million tests
18-Jan		
19-Jan	0.75million tests	
20-Jan	1.2million tests	
21-Jan		1.3million tests
22-Jan	0.8million tests	
23-Jan	0.8million tests	
24-Jan	0.4million tests	0.4million tests
25-Jan		0.8million tests
26-Jan		0.8million tests
27-Jan	0.3million tests	0.5million tests
28-Jan		0.8million tests
29-Jan	0.6million tests	0.4million tests
30-Jan	0.2million tests	0.1million tests
31-Jan		
1-Feb	1million tests	
2-Feb		
3-Feb		
4-Feb		
5-Feb		
6-Feb		
7-Feb		
8-Feb		
9-Feb	50500 tests	
10-Feb	20000 tests	
11-Feb		50400 tests
12-Feb	0.1million tests	85000 tests
13-Feb		
14-Feb		
15-Feb		
Total	6.8155 million tests	5.9854 million tests

From: [Medical Device Surveillance](#)
To: s22 @compliancems.com.au
Subject: Update to RATs supply data [SEC=OFFICIAL]
Date: Thursday, 20 January 2022 7:36:35 PM
Attachments: [Compliance Management Solutions Sponsor_supply_template_V1.xlsx](#)

Dear Sponsor

Recently you were asked to contribute to the gathering of data for the purpose of providing information (on a commercial-in-confidence basis) to the Australian National Cabinet, relevant Commonwealth departments, state and territory health departments to inform modelling to assist with the collective ability to meet demand and your critical role in the COVID response.

The information you have sent thus far has been invaluable in that modelling work to understand what the demand and supply is in the Australian market.

To assist you in this endeavour and with the aim of reducing collection effort on your part, the attached template has been developed. We ask that you please review this template and consider whether the provision of this information on a weekly basis is viable. Please also note this is for the self-test kits only.

An officer from TGA will ring you tomorrow to talk you through the template and discuss any questions or concerns you might have. We will also talk to you about the preferred reporting periods.

As for previous reporting we seek your response by **COB Monday**, noting we can discuss next week's reporting format when we call tomorrow.

The TGA is aware that you are currently providing data relating to supply, adverse events and complaints on a monthly basis under a Condition of Inclusion in the ARTG. Your response to this request will satisfy the COI requirements for data relating to supply— therefore you **will not need** to provide the supply information twice. Please submission of the reporting requirements for adverse events and complaints of the COI remain in play.

Thank you and we look forward to discussing this with you tomorrow.

Kind Regards

s22

s22

Devices Post Market Monitoring
Medical Devices Surveillance Branch

Phone: s22 Fax: 02 6203 1713

Therapeutic Goods Administration

Department of Health
PO Box 100
Woden ACT 2606 Australia
www.tga.gov.au

For ongoing information and updates please subscribe to the TGA's [Medical Devices Information](#) and [IVDs Information](#) email subscription services.



This response is general information given to you without prejudice; it is not binding on the TGA and you should get your own independent legal advice to ensure that all of the legislative requirements are met.

Important: *This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission*

Sponsor - RAT supply data

CONFIDENTIAL / COMMERCIAL

Sponsor name	
Contact name	
Contact email address	
Contact phone number	
Date updated	

SKU details

Source: <https://www.tga.gov.au/covid-19-rapid-antigen-self-tests-are-approved-australia>

Instructions

1. Please fill in the orange cells with details required.
2. If there are multiple SKUs (e.g. products with different pack sizes), please insert a new row for each SKU / product

No.	Australian sponsor (supplier)	Name of self test	SKU number	ARTG	Number of individual RATs per pack	Speciment type	Manufacturer	Manufacturing location
	Compliance Management Solutions	JusChek COVID-19 Antigen Rapid Test (Oral Fluid) ICOV-802H Self Test (pdf,177kb)		374574		Oral fluid	Hangzhou Alltest Biotech Co Ltd	Hangzhou, China
	Compliance Management Solutions	JusChek SARS-CoV-2 Antigen Rapid Test (Nasal Swab) INCP-502H Self Test (pdf,166kb)		374574		Nasal Swab	Hangzhou Alltest Biotech Co Ltd	Hangzhou, China

Stock on Hand - Sponsor Template

- PLEASE FILL - Data entry cell
- PLEASE DON'T FILL - Calculated cell (automatic)
- Column header
- Instructions

- Instructions**
1. Please fill in the orange cells with the required information.
 2. Please fill in the number of RATs per unit in column E
 3. Please fill in volumes in the original pack size [column F, and columns H to L]. This sheet will automatically convert to individual RATs as per the conversion unit provided (in columns M to Q).

Sponsor Name	SKU Number	State/Territory location of RATs	Stock on Hand (in packs)	Number of RATs per unit (number only)	Stock on Hand (individual RATs)	Date reported	Last week's dispatches (in original pack size)					Last week's dispatches (in individual RATs)				
							Wholesalers	Retailers	State / Territories	Federal	Other	Wholesalers	Retailers	State / Territories	Federal	Other
XXXXX	XXXXXXX	NSW	700	2	1400	15/1/2022						0	0	0	0	0

From: s22
To: [Post Market Devices](#)
Cc: s22 [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: RE: RAT self-tests COI monthly reporting - Compliance Management Solutions - 374574 [SEC=OFFICIAL]
Date: Thursday, 3 March 2022 10:38:52 PM
Attachments: [Covid-19 Self-tests - CoI Template for monthly reporting - AE and complaints data--for Jan.2022.XLSX](#)

Dear s22

Thanks for your email and sincere apologies for the delay in providing the data. Please find attached as requested.

Regards

C|M|S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: s22 [compliancems.com.au](mailto:s22@compliancems.com.au) <s22@compliancems.com.au>
Sent: Thursday, March 3, 2022 11:30 AM
To: s22 [@compliancems.com.au](mailto:s22@compliancems.com.au)>
Subject: Fwd: RAT self-tests COI monthly reporting - Compliance Management Solutions - 374574 [SEC=OFFICIAL]

FYI

Sent from my iPhone

Begin forwarded message:

From: Post Market Devices s22 [@health.gov.au](mailto:s22@health.gov.au)>
Date: 3 March 2022 at 10:51:12 am AEDT
To: "s22 [compliancems.com.au](mailto:s22@compliancems.com.au)" <s22@compliancems.com.au>
Subject: FW: RAT self-tests COI monthly reporting - Compliance Management Solutions - 374574 [SEC=OFFICIAL]

Hi s22

Following my emails below we are yet to receive a response.

Can you please provide your January 2022 report using the attached template by **COB tomorrow, Friday 4 March 2022 5pm.**

Warm Regards,

s22

Devices Post Market Reforms and Reviews Section

Medical Devices and Product Quality Division | Health Products Regulation Group
Medical Devices and Surveillance Branch
Australian Government Department of Health
T: s22 | E: s22@health.gov.au
136 Narrabundah Lane, Symonston, ACT, 2609
PO Box 100, Woden ACT 2606, Australia

The Department of Health acknowledges the Traditional Custodians of Australia and their continued connection to land, sea and community. We pay our respects to all Elders past and present.

From: Post Market Devices s22@health.gov.au
Sent: Wednesday, 23 February 2022 4:44 PM
To: s22@compliance.com.au <s22@compliance.com.au>
Subject: FW: RAT self-tests COI monthly reporting - Compliance Management Solutions - 374574 [SEC=OFFICIAL]

Hi s22

Please see the attached template for providing the below information.

My apologies it did not attach to my previous email.

Warm Regards,

s22

Devices Post Market Reforms and Reviews Section

Medical Devices and Product Quality Division | Health Products Regulation Group
Medical Devices and Surveillance Branch
Australian Government Department of Health
T: s22 | E: s22@health.gov.au
136 Narrabundah Lane, Symonston, ACT, 2609
PO Box 100, Woden ACT 2606, Australia

The Department of Health acknowledges the Traditional Custodians of Australia and their continued connection to land, sea and community. We pay our respects to all Elders past and present.

From: Post Market Devices s22@health.gov.au
Sent: Wednesday, 23 February 2022 4:37 PM
To: s22@compliance.com.au <s22@compliance.com.au>

Subject: RAT self-tests COI monthly reporting - Compliance Management Solutions
- 374574 [SEC=OFFICIAL]

Dear Sponsor,

As a part of TGA's devices post-market monitoring program, the TGA imposed additional Conditions of Inclusions (COI's) on all COVID-19 test kits at the time of inclusion in the Australian Register of Therapeutic Goods (ARTG).

The reporting requirements in the COI's are due to be submitted by the end of the following calendar month. For your convenience, the below table outlines the reporting period and due date.

Reporting Period	Due Date
January	28-Feb

Conditions of Inclusion – Post-Market Reporting Requirements for Covid-19 Self-tests

(8) The sponsor must provide a **post market surveillance report**, which includes the following information, to the TGA (at the email address [s22\[REDACTED\]@health.gov.au](mailto:s22[REDACTED]@health.gov.au)) for each reporting period specified in condition

9:

- (a) the numbers of tests sold both in Australia and overseas
- (b) any adverse events, including numbers of any reported false positive or false negative results, both in Australia and overseas
- (c) reported problems, issues or complaints associated with the use or interpretation of the device, both in Australia and overseas.

(9) For the purposes of condition 8, each of the following is a **reporting period**

- (a) the period beginning on the day when this condition is imposed, and ending on the day at the end of that month
- (b) each subsequent month up until 30 June 2022
- (c) each of the next three financial years.

(10) The report mentioned in condition 8, must be given

- (a) for a reporting period mentioned in paragraph (a) or (b) of condition 9 — **on or before the last day of the following month**
- (b) for a reporting period mentioned in paragraph (c) of condition 9— before **1 October** after that reporting period

Having searched the records available to the TGA, your submission of the post-market surveillance report to meet the requirements of the COI (**Conditions 8, 9 and 10**) have not been located for January 2022.

Note: we understand you are submitting weekly supply information. This part (8.a) of the condition has been met.

Please note that failure to comply with a Condition of Inclusion is a breach of the

Therapeutic Goods Act 1989, and the TGA has grounds to take further regulatory action.

Warm Regards,

s22

Devices Post Market Reforms and Reviews Section

Medical Devices and Product Quality Division | Health Products Regulation Group
Medical Devices and Surveillance Branch
Australian Government Department of Health
T: s22 | E: s22@health.gov.au
136 Narrabundah Lane, Symonston, ACT, 2609
PO Box 100, Woden ACT 2606, Australia

The Department of Health acknowledges the Traditional Custodians of Australia and their continued connection to land, sea and community. We pay our respects to all Elders past and present.

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

From: s22
To: [Post Market Devices](#)
Cc: s22 [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: RE: RAT self-tests COI monthly reporting - Compliance Management Solutions - 374574 [SEC=OFFICIAL]
Date: Sunday, 20 March 2022 10:03:38 PM
Attachments: [Copy of Covid-19 Self-tests - CoI Template for monthly reporting - AE and complaints data-for Feb.2022.xlsx](#)

Dear s22

Please find AE and complaints data for month of February as per the imposed COI.

Regards

C | M | S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: s22
To: [Post Market Devices](#)
Subject: RE: AE / Complaint Data March 2022 [SEC=OFFICIAL]
Date: Monday, 11 April 2022 5:08:48 PM
Attachments: [image004.png](#)
[Covid-19 Self-tests - CoI Template for monthly reporting - AE and complaints data--for Mar.2022-update.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear s22

Thanks for your email. Please find attached updated AE data.

Regards

C|M|S

s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: Post Market Devices <s22@health.gov.au>

Sent: Monday, April 11, 2022 10:30 AM

To: s22@compliancems.com.au>

Subject: RE: AE / Complaint Data March 2022 [SEC=OFFICIAL]

Hi s22

Thank you for providing your monthly report for March 2022.

I note the spreadsheet did not include the device JusChek COVID-19 Antigen Rapid Test (Oral Fluid) ICOV-802H, can you please provide an updated report including the oral fluid kit by **COB 13 April 2022 5pm**.

Warm Regards,

s22

Devices Post Market Reforms and Reviews Section

Medical Devices and Product Quality Division | Health Products Regulation Group
Medical Devices and Surveillance Branch
Australian Government Department of Health
T: s22 | E: s22@health.gov.au

136 Narrabundah Lane, Symonston, ACT, 2609
PO Box 100, Woden ACT 2606, Australia

The Department of Health acknowledges the Traditional Custodians of Australia and their continued connection to land, sea and community. We pay our respects to all Elders past and present.

From: s22 [REDACTED]@compliancems.com.au>
Sent: Sunday, 10 April 2022 10:27 PM
To: Post Market Devices s22 [REDACTED]@health.gov.au>
Cc: s22 [REDACTED]compliancems.com.au s22 [REDACTED]@compliancems.com.au>
Subject: AE / Complaint Data March 2022

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear Post Market Device Team

Please find AE and complaints data for month of March as per the imposed COI.

Regards

C|M|S s22 [REDACTED]
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22 [REDACTED]@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22 [REDACTED]

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

From: s22
To: [Post Market Devices](#)
Cc: s22 [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: AE / Complaint Data March 2022
Date: Sunday, 10 April 2022 10:26:45 PM
Attachments: [Covid-19 Self-tests - CoI Template for monthly reporting - AE and complaints data--for Mar.2022.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear Post Market Device Team

Please find AE and complaints data for month of March as per the imposed COI.

Regards

C | M | S 
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: @compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: 

Covid-19 Self-Test Adverse Events/Complaints Template

PMR-2021-01794 - Severe acute respiratory syndrome-associated coronavirus IVDs

Please start a new row for each unique Type of Adverse Event or Type of Complaint.

You are requested to provide the following information in the table below for all Covid-19 self-tests that are either self-tests (for home-use) or both self-test and point-of-care tests (POCT) supplied in Australia., including:

1. The ARTG number
2. The Sponsor name
3. Where a self-test device has also been supplied as a POCT, please clearly indicate if the supply data is referring to the device sold as a self-test or POCT.
4. The name of the device/s supplied to the Australian market
5. The Unique Product Identifier (UPI)
6. Type of adverse event (e.g. False Positive)
7. The Number of each Adverse Events in Australia and Worldwide (Australia/Worldwide) (e.g. 100/2,000)
8. The type of reported problems, issues, or complaints with the use of the device (e.g. Difficult to follow instructions)
9. The Number of each reported problems, issues, or complaints with use of the device in Australia and Worldwide (e.g. 100/2,000)

ARTG	Sponsor	Type (Supplied as POC or Self-test)	Product Name	Unique Product Identifier (UPI)	Type of Adverse Event	Number of Adverse events (Aust/ Worldwide)	Type of Complaint (reported problems, or issues) with use of the device	Number of reported problems, issues or complaints with use of device (Aust/Worldwide)	TGA DIR Numbers (if applicable)	Action taken (i.e corrective action/notification by sponsor/manufacture)
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	Missing Buffer Solution	0/0	Complaint	1/2	/	Train the operator again, strictly follow the requirements.Reduce weighing speed. Strengthen the inspection and control of finished product.
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	Missing tube	0/0	Complaint	1/2	/	Train the operator again, strictly operate according to the requirements.

From: s22
To: [Post Market Devices](#)
Cc: s22 [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: AE & Complaints Data- April
Date: Wednesday, 11 May 2022 3:53:55 PM
Attachments: [Covid-19 Self-tests - CoI Template for monthly reporting - AE and complaints data--for April.2022.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear Post Market Device Team

Please find attached AE and complaints data for month of April as per the imposed COI.

Regards

C | M | S 
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: @compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: 

Covid-19 Self-Test Adverse Events/Complaints Template

PMR-2021-01794 - Severe acute respiratory syndrome-associated coronavirus IVDs

Please start a new row for each unique Type of Adverse Event or Type of Complaint.

You are requested to provide the following information in the table below for all Covid-19 self-tests that are either self-tests (for home-use) or both self-test and point-of-care tests (POCT) supplied in Australia., including:

1. The ARTG number
2. The Sponsor name
3. Where a self-test device has also been supplied as a POCT, please clearly indicate if the supply data is referring to the device sold as a self-test or POCT.
4. The name of the device/s supplied to the Australian market
5. The Unique Product Identifier (UPI)
6. Type of adverse event (e.g. False Positive)
7. The Number of each Adverse Events in Australia and Worldwide (Australia/Worldwide) (e.g. 100/2,000)
8. The type of reported problems, issues, or complaints with the use of the device (e.g. Difficult to follow instructions)
9. The Number of each reported problems, issues, or complaints with use of the device in Australia and Worldwide (e.g. 100/2,000)

ARTG	Sponsor	Type (Supplied as POC or Self-test)	Product Name	Unique Product Identifier (UPI)	Type of Adverse Event	Number of Adverse events (Aust/ Worldwide)	Type of Complaint (reported problems, or issues) with use of the device	Number of reported problems, issues or complaints with use of device (Aust/Worldwide)	TGA DIR Numbers (if applicable)	Action taken (i.e corrective action/notification by sponsor/manufacture)
374574	Compliance Management Solutions	Self-test	COVID-19 Antigen Rapid Test cassette(Oral Fluid)	/	false negative	0/0	Complaint	0/0	/	NO Action was taken
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	false positive	0/0	Complaint	1/1	/	NO Action was taken
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	Two cartons short of shipment	0/0	Complaint	1/2	/	After checking, the customer found the goods, NO Action was taken

From: s22
To: [Post Market Devices](#)
Cc: s22 [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: RE: AE / Complaint Data March 2022
Date: Monday, 13 June 2022 11:35:16 PM
Attachments: [Covid-19 Self-tests - CoI Template for monthly reporting - AE and complaints data--for May.2022.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear Post Market Device Team

Please find AE and complaints data for month of May as per the imposed COI.

Regards

C | M | S 
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: @compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: 

Covid-19 Self-Test Adverse Events/Complaints Template

PMR-2021-01794 - Severe acute respiratory syndrome-associated coronavirus IVDs

Please start a new row for each unique Type of Adverse Event or Type of Complaint.

You are requested to provide the following information in the table below for all Covid-19 self-tests that are either self-tests (for home-use) or both self-test and point-of-care tests (POCT) supplied in Australia., including:

1. The ARTG number
2. The Sponsor name
3. Where a self-test device has also been supplied as a POCT, please clearly indicate if the supply data is referring to the device sold as a self-test or POCT.
4. The name of the device/s supplied to the Australian market
5. The Unique Product Identifier (UPI)
6. Type of adverse event (e.g. False Positive)
7. The Number of each Adverse Events in Australia and Worldwide (Australia/Worldwide) (e.g. 100/2,000)
8. The type of reported problems, issues, or complaints with the use of the device (e.g. Difficult to follow instructions)
9. The Number of each reported problems, issues, or complaints with use of the device in Australia and Worldwide (e.g. 100/2,000)

ARTG	Sponsor	Type (Supplied as POC or Self-test)	Product Name	Unique Product Identifier (UPI)	Type of Adverse Event	Number of Adverse events (Aust/ Worldwide)	Type of Complaint (reported problems, or issues) with use of the device	Number of reported problems, issues or complaints with use of device (Aust/Worldwide)	TGA DIR Numbers (if applicable)	Action taken (i.e corrective action/notification by sponsor/manufacture)
374574	Compliance Management Solutions	Self-test	COVID-19 Antigen Rapid Test (Oral Fluid)	/	/	0/0	/	0/0	/	NO Action was taken
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	/	0/0	/	0/0	/	NO Action was taken

From: s22
To: [Post Market Devices](#)
Cc: s22 [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: AE / Complaint Data June 2022
Date: Friday, 8 July 2022 10:36:08 PM
Attachments: [Covid-19 Self-tests - CoI Template for monthly reporting - AE and complaints data--for June.2022.xlsx](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear Post Market Device Team

Please find AE and complaints data for month of June as per the imposed COI.

Regards

C | M | S 
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: @compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: 

Covid-19 Self-Test Adverse Events/Complaints Template

PMR-2021-01794 - Severe acute respiratory syndrome-associated coronavirus IVDS

Please start a new row for each unique Type of Adverse Event or Type of Complaint.

You are requested to provide the following information in the table below for all Covid-19 self-tests that are either self-tests (for home-use) or both self-test and point-of-care tests (POCT) supplied in Australia., including:

1. The ARTG number
2. The Sponsor name
3. Where a self-test device has also been supplied as a POCT, please clearly indicate if the supply data is referring to the device sold as a self-test or POCT.
4. The name of the device/s supplied to the Australian market
5. The Unique Product Identifier (UPI)
6. Type of adverse event (e.g. False Positive)
7. The Number of each Adverse Events in Australia and Worldwide (Australia/Worldwide) (e.g. 100/2,000)
8. The type of reported problems, issues, or complaints with the use of the device (e.g. Difficult to follow instructions)
9. The Number of each reported problems, issues, or complaints with use of the device in Australia and Worldwide (e.g. 100/2,000)

ARTG	Sponsor	Type (Supplied as POC or Self-test)	Product Name	Unique Product Identifier (UPI)	Type of Adverse Event	Number of Adverse events (Aust/ Worldwide)	Type of Complaint (reported problems, or issues) with use of the device	Number of reported problems, issues or complaints with use of device (Aust/Worldwide)	TGA DIR Numbers (if applicable)	Action taken (i.e corrective action/notification by sponsor/manufacture)
374574	Compliance Management Solutions	Self-test	COVID-19 Antigen Rapid Test (Oral Fluid)	/	/	0/0	/	0/0	/	NO Action was taken
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	/	0/0	missing one carton of products	1/1	/	The customer finally found the missing carton, NO Action was taken

From: s22
To: s22
Subject: RE: RAT self-tests COI monthly reporting - Compliance Management Solutions - ARTG 374574 [SEC=OFFICIAL]
Date: Monday, 19 December 2022 8:36:45 PM
Attachments: [Covid-19 Self-tests - CoI Template for monthly reporting - AE and complaints data - October.2022.XLSX](#)
[Covid-19 Self-tests - CoI Template for monthly reporting - AE and complaints data - November.2022.XLSX](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear s22

As requested, please find attached AE,CC and supply data for October and November.

Regards

C|M|S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: s22@Health.gov.au
Sent: Thursday, 15 December 2022 12:49 PM
To: s22@compliancems.com.au>
Subject: RAT self-tests COI monthly reporting - Compliance Management Solutions - ARTG 374574 [SEC=OFFICIAL]

Dear Sponsor,

As a part of TGA's devices post-market monitoring program, the TGA imposed additional Conditions of Inclusions (COI's) on all COVID-19 test kits at the time of inclusion in the Australian Register of Therapeutic Goods (ARTG).

To reflect the knowledge and post market experience gained during the COVID-19 pandemic, and to ensure continued compliance with the Essential Principles (EPs), the TGA has now varied the COIs for all COVID-19 test kits. As you are a sponsor of a COVID-19 test kit, you have been issued a notice under section 41FP of the Therapeutic Goods Act 1989 (The Act) for each ARTG entry you hold for this kind of device. The updated COIs are to clarify requirements for the sponsor customer support service, post market surveillance, and complaint reporting.

The updated COI for RATs have been published on the TGA website, please see:

<https://www.tga.gov.au/products/covid-19/covid-19-tests/covid-19-rapid-antigen-self-tests-home-use>

As advised in the email in which you received the notice under section 41FP, the first monthly report is due **20 December 2022**. The monthly reports require **adverse event, complaint and supply data within Australia** be provided. It was requested that you provide reports for both October 2022 and November 2022, if possible. Please use the attached template to provide the requested information, noting that this template has been updated to reflect the varied conditions of inclusion for monthly reporting.

If you have any difficulties or have any questions regarding the report please contact s22@health.gov.au.

Warm Regards,

[s22](mailto:s22@health.gov.au)

Departmental Officer
Devices Post Market Reforms & Reviews Section
Medical Devices Surveillance Branch

Email: s22@health.gov.au

Therapeutic Goods Administration
Department of Health
PO Box 100
Woden ACT 2606
www.tga.gov.au

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Covid-19 Self-Test Monthly Reporting Template

PMR-2021-01682 - Severe acute respiratory syndrome-associated coronavirus IVDS

Please start a new row for each unique Type of Adverse Event or Type of Complaint.

You are requested to provide the following information in the table below for all Covid-19 self-tests that are self-tests (for home-use), including:

1. The ARTG number
2. The Sponsor name
3. The name of the device/s supplied to the Australian market
4. The Unique Product Identifier (UPI)
5. Number of kits Supplied in Australia
6. Type of adverse event (e.g. False Positive)
7. The Number of each Adverse Events in Australia
8. The type of reported problems, issues, or complaints with the use of the device (e.g. Difficult to follow instructions)
9. The Number of each reported problems, issues, or complaints with use of the device in Australia

ARTG	Sponsor	Type (Supplied as POC or Self-test)	Product Name	Unique Product Identifier (UPI)	Number of kits supplied	Type of Adverse Event	Number of Adverse events	Type of Complaint (reported problems, or issues) with use of the device	Number of reported problems, issues or complaints with use of device	TGA DIR Numbers (if applicable)	Action taken (i.e corrective action/notification by sponsor/manufacturer)
374574	Compliance Management Solutions	Self-test	COVID-19 Antigen Rapid Test (Oral Fluid)	/	0	/	0/0	/	0/0	/	NO Action was taken
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	0	/	0/0	/	0/0	/	NO Action was taken

Covid-19 Self-Test Monthly Reporting Template

PMR-2021-01682 - Severe acute respiratory syndrome-associated coronavirus IVDS

Please start a new row for each unique Type of Adverse Event or Type of Complaint.

You are requested to provide the following information in the table below for all Covid-19 self-tests that are self-tests (for home-use), including:

1. The ARTG number
2. The Sponsor name
3. The name of the device/s supplied to the Australian market
4. The Unique Product Identifier (UPI)
5. Number of kits Supplied in Australia
6. Type of adverse event (e.g. False Positive)
7. The Number of each Adverse Events in Australia
8. The type of reported problems, issues, or complaints with the use of the device (e.g. Difficult to follow instructions)
9. The Number of each reported problems, issues, or complaints with use of the device in Australia

ARTG	Sponsor	Type (Supplied as POC or Self-test)	Product Name	Unique Product Identifier (UPI)	Number of kits supplied	Type of Adverse Event	Number of Adverse events	Type of Complaint (reported problems, or issues) with use of the device	Number of reported problems, issues or complaints with use of device	TGA DIR Numbers (if applicable)	Action taken (i.e corrective action/notification by sponsor/manufacture)
374574	Compliance Management Solutions	Self-test	COVID-19 Antigen Rapid Test (Oral Fluid)	/	0	/	0/0	/	0/0	/	NO Action was taken
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	6000000	/	0/0	false positive	1/1	/	The cause has not been confirmed, and no Action is taken at present

From: s22
To: [Post Market Devices](#)
Subject: RE: RAT self-tests COI monthly reporting - Compliance Management Solutions - ARTG 374574 [SEC=OFFICIAL]
Date: Friday, 10 February 2023 3:55:52 PM
Attachments: [Covid-19 Self-tests - CoI Template for monthly reporting - AF and complaints data - December .2022.XLSX](#)
[Covid-19 Self-tests - CoI Template for monthly reporting - AF and complaints data - January.2023.XLSX](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear s22

Please find attached data as requested.

Regards

C|M|S

s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: Post Market Devices s22@health.gov.au>
Sent: Friday, 10 February 2023 2:27 PM
To: s22@compliancems.com.au>
Subject: RAT self-tests COI monthly reporting - Compliance Management Solutions - ARTG 374574 [SEC=OFFICIAL]

Dear Sponsor,

As a part of TGA's devices post-market monitoring program, the TGA imposed additional Conditions of Inclusion (COI's) on all COVID-19 test kits at the time of inclusion in the Australian Register of Therapeutic Goods (ARTG).

The COI's for rapid antigen test kits have been published on the TGA website, please see below link:

<https://www.tga.gov.au/products/covid-19/covid-19-tests/covid-19-rapid-antigen-self-tests-home-use>

The reporting requirements in the COI's are due to be submitted by the end of the following calendar month. For your convenience, the below table outlines the reporting period and due date.

Reporting Period	Due Date
December 2022	31-January 2023

The monthly reports require **adverse event, complaint and supply data within Australia** be provided. Please use the attached template to provide the requested information.

The report for the December 2022 reporting period is now overdue. Please submit the report for December 2022 by **COB Wednesday 15 February 2023 5pm**.

If you have any difficulties or have any questions regarding the report, please contact **s22** [@health.gov.au](mailto:s22@health.gov.au).

Warm Regards,

s22

Departmental Officer
Devices Post Market Reforms & Reviews Section
Medical Devices Surveillance Branch

Email: **s22** [@health.gov.au](mailto:s22@health.gov.au)

Therapeutic Goods Administration
Department of Health
PO Box 100
Woden ACT 2606
www.tga.gov.au

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Covid-19 Self-Test Monthly Reporting Template

PMR-2021-01682 - Severe acute respiratory syndrome-associated coronavirus IVDS

Please start a new row for each unique Type of Adverse Event or Type of Complaint.

You are requested to provide the following information in the table below for all Covid-19 self-tests that are self-tests (for home-use), including:

1. The ARTG number
2. The Sponsor name
3. The name of the device/s supplied to the Australian market
4. The Unique Product Identifier (UPI)
5. Number of kits Supplied in Australia
6. Type of adverse event (e.g. False Positive)
7. The Number of each Adverse Events in Australia
8. The type of reported problems, issues, or complaints with the use of the device (e.g. Difficult to follow instructions)
9. The Number of each reported problems, issues, or complaints with use of the device in Australia

ARTG	Sponsor	Type (Supplied as POC or Self-test)	Product Name	Unique Product Identifier (UPI)	Number of kits supplied	Type of Adverse Event	Number of Adverse events	Type of Complaint (reported problems, or issues) with use of the device	Number of reported problems, issues or complaints with use of device	TGA DIR Numbers (if applicable)	Action taken (i.e corrective action/notification by sponsor/manufacture)
374574	Compliance Management Solutions	Self-test	COVID-19 Antigen Rapid Test (Oral Fluid)	/	20480	/	0/0	/	0/0	/	NO Action was taken
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	195860	/	0/0	/	0/0	/	NO Action was taken

From: s22
To: [Post Market Devices](#)
Cc: s22 [compliancems.com.au](mailto:s22@compliancems.com.au)
Subject: RE: RAT self-tests COI monthly reporting - Compliance Management Solutions - ARTG 374574 [SEC=OFFICIAL]
Date: Sunday, 26 March 2023 11:52:46 PM
Attachments: [Covid-19 Self-tests - CoI Template for monthly reporting - AF and complaints data - February.2023.XLSX](#)

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear s22

Thanks for your email. As requested, please find attached AE/Complaints data for month of February.

Regards

C|M|S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: Post Market Devices s22@health.gov.au>
Sent: Friday, March 24, 2023 10:16 AM
To: s22@compliancems.com.au>
Subject: RAT self-tests COI monthly reporting - Compliance Management Solutions - ARTG 374574 [SEC=OFFICIAL]

Dear Sponsor,

As a part of TGA's devices post-market monitoring program, the TGA imposed additional Conditions of Inclusions (COI's) on all COVID-19 test kits at the time of inclusion in the Australian Register of Therapeutic Goods (ARTG).

To reflect the knowledge and post market experience gained during the COVID-19 pandemic, and to ensure continued compliance with the Essential Principles (EPs), the TGA has now varied the COIs for all COVID-19 test kits.

As you are a sponsor of a COVID-19 test kit, you have been issued a notice under section 41FP of the Therapeutic Goods Act 1989 (The Act) for each ARTG entry you hold for this kind of device. The updated COIs are to clarify requirements for the sponsor customer support service, post

market surveillance, and complaint reporting.

The updated COI for RATs have been published on the TGA website, please see:

<https://www.tga.gov.au/products/covid-19/covid-19-tests/covid-19-rapid-antigen-self-tests-home-use>

The reporting requirements in the COI's are due to be submitted by the end of the following calendar month. For your convenience, the below table outlines the reporting period and due date.

Reporting Period	Due Date
February 2023	31-March 2023

The monthly reports now require **adverse event, complaint and supply data within Australia** be provided. Please use the attached template to provide the requested information, noting that this template has been updated to reflect the varied conditions of inclusion for monthly reporting.

Please submit the report for February 2023 using the attached template by **COB Friday, 31 March 2023 5pm.**

If you have any difficulties or have any questions regarding the report, please contact **s22** [@health.gov.au](mailto:s22@health.gov.au).

Warm Regards,

s22

Departmental Officer
Devices Post Market Reforms & Reviews Section
Medical Devices Surveillance Branch

Email: **s22** [@health.gov.au](mailto:s22@health.gov.au)

Therapeutic Goods Administration
Department of Health
PO Box 100
Woden ACT 2606
www.tga.gov.au

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Covid-19 Self-Test Monthly Reporting Template

PMR-2021-01682 - Severe acute respiratory syndrome-associated coronavirus IVDs

Please start a new row for each unique Type of Adverse Event or Type of Complaint.

You are requested to provide the following information in the table below for all Covid-19 self-tests that are self-tests (for home-use), including:

1. The ARTG number
2. The Sponsor name
3. The name of the device/s supplied to the Australian market
4. The Unique Product Identifier (UPI)
5. Number of kits Supplied in Australia
6. Type of adverse event (e.g. False Positive)
7. The Number of each Adverse Events in Australia
8. The type of reported problems, issues, or complaints with the use of the device (e.g. Difficult to follow instructions)
9. The Number of each reported problems, issues, or complaints with use of the device in Australia

ARTG	Sponsor	Type (Supplied as POC or Self-test)	Product Name	Unique Product Identifier (UPI)	Number of kits supplied	Type of Adverse Event	Number of Adverse events	Type of Complaint (reported problems, or issues) with use of the device	Number of reported problems, issues or complaints with use of device	TGA DIR Numbers (if applicable)	Action taken (i.e corrective action/notification by sponsor/manufacture)
374574	Compliance Management Solutions	Self-test	COVID-19 Antigen Rapid Test (Oral Fluid)	/	36090	/	0/0	/	0/0	/	NO Action was taken
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	3636960	/	0/0	/	0/0	/	NO Action was taken
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	3636960	/	0/0	invalid result and missing products	1/1	/	1.invalid result: The investigation were fed back to the customer, the root cause has not been confirmed, and no Action was taken 2.missing products: we retrained the staffs operate in strict accordance with the requirements, check the quantity of products .

From: s22
To: [Post Market Devices](#)
Subject: RE: Final reminder - RAT self-tests COI monthly reporting - PMR-2021-01682 CRM:0341889 [SEC=OFFICIAL]
Date: Monday, 28 August 2023 8:42:16 PM
Attachments: [image002.png](#)
[image003.png](#)
[Covid-19 Self-tests - CoI Template for monthly reporting - AF and complaints data - March.2023.XLSX](#)
[Covid-19 Self-tests - CoI Template for monthly reporting - AF and complaints data - May.2023.XLSX](#)

Dear s22

Thanks for your email and sincere apologies for the oversight in sending the date. Please find attached march and May data. Please note there was no ales of the Kits in April and no complaints accordingly.

Regards

C | M | S

s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: Post Market Devices s22@health.gov.au>
Sent: Monday, August 28, 2023 2:54 PM
To: s22@compliancems.com.au>
Subject: RE: Final reminder - RAT self-tests COI monthly reporting - PMR-2021-01682 CRM:0341889 [SEC=OFFICIAL]

Hi s22

Thank you for providing the report for June 2023 and the 6 monthly overseas data.

Upon reviewing our records we have not received monthly reports for March, April or May 2023.

Could you please submit reports for the above periods as soon as possible.

Warm Regards,

s22

Investigation and Compliance Officer

Post Market Reforms and Reviews Section | Medical Device Surveillance Branch
Australian Government, Department of Health and Aged Care
Therapeutic Goods Administration

Level 15, 595 Collins St, Melbourne VIC 3000

Phone: s22

PO Box 100, Woden ACT 2606

www.tga.gov.au

The Department of Health and Aged Care acknowledges First Nations peoples as the Traditional Owners of Country throughout Australia, and their continuing connection to land, sea and community. We pay our respects to them and their cultures, and to all Elders both past and present.

Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error, please notify the author immediately and delete all copies of this transmission.

From: s22 @compliancems.com.au>

Sent: Thursday, 13 July 2023 10:39 PM

To: Post Market Devices s22 @health.gov.au>

Subject: RE: Final reminder - RAT self-tests COI monthly reporting - PMR-2021-01682
CRM:0341889 [SEC=OFFICIAL]

Dear s22

Thanks for your email. Please find attached 6 monthly data as requested.

Please let us know if you need any further clarification regarding the attached.

Regards

C | M | S

s22

Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22 @compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: Post Market Devices s22 @health.gov.au>

Sent: Tuesday, July 11, 2023 12:34 PM

To: s22 @compliancems.com.au>

Subject: RE: Final reminder - RAT self-tests COI monthly reporting - PMR-2021-01682
CRM:0341889 [SEC=OFFICIAL]

Hi s22

Thank you for your time on the phone yesterday, my apologies for the delay getting back to you.

As discussed this requirement relates to your RAT self-test devices. I have checked our records and the ARTG for which this applies is ARTG 374574. Per our records, there are two self-test devices under this ARTG for which you need to complete the below reporting.

If you have any further questions please do not hesitate in reaching out.

Warm Regards,

s22

Investigation and Compliance Officer



Post Market Reforms and Reviews Section | Medical Device Surveillance Branch

Australian Government, Department of Health and Aged Care

Therapeutic Goods Administration

Level 15, 595 Collins St, Melbourne VIC 3000

Phone: s22

PO Box 100, Woden ACT 2606

www.tga.gov.au

The Department of Health and Aged Care acknowledges First Nations peoples as the Traditional Owners of Country throughout Australia, and their continuing connection to land, sea and community. We pay our respects to them and their cultures, and to all Elders both past and present.

Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error, please notify the author immediately and delete all copies of this transmission.

From: s22 @compliancems.com.au>

Sent: Friday, 7 July 2023 9:56 AM

To: Post Market Devices s22 @health.gov.au>

Subject: FW: Final reminder - RAT self-tests COI monthly reporting - PMR-2021-01682

[SEC=OFFICIAL] CRM:0341889

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear s22

Thanks for your email. Can you please advise which ARTG # is the PMR-2021-01682

[SEC=OFFICIAL] CRM:0341889 related to.

Regards

C | M | S

s22

Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: s22@compliancems.com.au s22 @compliancems.com.au>

Sent: Thursday, June 29, 2023 1:58 PM

To: s22 [REDACTED]@compliancems.com.au>
Subject: FW: Final reminder - RAT self-tests COI monthly reporting - PMR-2021-01682
[SEC=OFFICIAL] CRM:0341889

FYI

Warmest Regards,



s22 [REDACTED] | MDD/MDSAP/MDR Notified Body/AO Lead Auditor |
MDD/MDR Notified Body Technical File Reviewer

3/85 Curzon Street, North Melbourne 3051, VIC AUSTRALIA

M: s22 [REDACTED]

From: Post Market Devices s22 [REDACTED]@health.gov.au>

Sent: Thursday, June 29, 2023 1:16 PM

Subject: Final reminder - RAT self-tests COI monthly reporting - PMR-2021-01682
[SEC=OFFICIAL] CRM:0341889

Dear Sponsor,

As a part of our post-market monitoring program for devices, the Therapeutic Goods Administration (TGA) has imposed additional Conditions of Inclusions (COIs) on all COVID-19 test kits.

The final monthly report for the period of June 2023, is due by 31 July 2023. This report also requires submission of overseas data for the previous 6 months (as per COI 8(d)).

Please use the attached templates to provide the required data. Please note, if you have reports overdue from previous reporting periods these must be provided with the final reports.

For further information surrounding the reporting COIs please see below. Please also take note of the due date for the yearly report, 1 October 2023.

The COI for RATs have been published on the TGA website, please see:

<https://www.tga.gov.au/products/covid-19/covid-19-tests/covid-19-rapid-antigen-self-tests-home-use>

As a sponsor of a COVID-19 test kit, the current COIs imposed on each ARTG entry you hold were either imposed at the time of inclusion in the Australian Register of Therapeutic Goods (ARTG), or issued as a notice under section 41FP of the Therapeutic Goods Act 1989 (The Act).

These COIs include requirements for monthly and yearly reporting for self-test COVID-19 test kits.

- The monthly reporting requirements are outlined in conditions 7 and 8.
- The yearly reporting requirements are outlined in conditions 9 and 10.

Monthly reporting requirements

For COVID-19 self-tests, condition 7 outlines the requirements of the monthly post-market reports:

7. The sponsor must provide a post market surveillance report, which includes the following information:
 - a. The numbers of tests supplied in Australia and overseas
 - b. any adverse events, reported problems, issues or complaints associated with the use or interpretation of the device, including numbers of any reported false positive or false negative results for tests supplied in Australia and overseas
 - c. for each type of problem, issue or complaint, provide the manufacturer's analysis of the issue and its risks, as well as any emerging trends. Provide a list of decisions and actions taken, or

that are in progress in relation to investigations and risk minimisation of the issue to users and the general public, including well-reasoned rationale if no action is being taken.

Condition 8 outlines the requirements for when monthly reports are due to be submitted:

8. The report is to be sent to the TGA (at the email address s22@health.gov.au) for:
 - a. the period beginning on the day when this condition is imposed and ending on the day at the end of that month for Australian data
 - b. each subsequent month up until **30 June 2023**
 - c. on or before the last day of the following month
 - d. **overseas data is only required 6 monthly from the period beginning on the day when this condition is imposed.**

Sponsors of COVID-19 self-tests are required to submit monthly reports that meet the above requirements from the day on which the condition was imposed until 30 June 2023.

Yearly reporting requirements

For COVID-19 self-tests, condition 9 outlines the requirements of the yearly post-market reports:

9. The sponsor must provide a post market surveillance report, which includes the following information:
 - a. any adverse events, reported problems, issues or complaints associated with the use or interpretation of the device, including numbers of any reported false positive or false negative results for tests supplied in Australia and overseas
 - b. for each type of problem, issue or complaint, provide the manufacturer's analysis of the issue and its risks, as well as any emerging trends. Provide a list of decisions and actions taken, or that are in progress in relation to investigations and risk minimisation of the issue to users and the general public, including well-reasoned rationale if no action is being taken.

Condition 10 outlines the requirements for when yearly reports are due to be submitted:

10. The report is to be sent to the TGA (at the email address s22@health.gov.au) for:
 - a. the period beginning on the day when this condition is imposed, and ending on the next **30 June**
 - b. **each of the next three financial years**
 - c. before **1 October** after that reporting period.

Sponsors of COVID-19 self-tests are required to submit yearly reports that meet the above requirements from the day on which the condition was imposed until 30 June, for each of the next three financial years.

That is, a report is required for each of the following reporting periods:

- Date of imposition of COIs – 30 June 2023
- 1 July 2023 – 30 June 2024
- 1 July 2024 – 30 June 2025

The first yearly report is due to be submitted by 1 October 2023.

If you have any difficulties or have any questions regarding the report, please contact s22@health.gov.au.

Warm Regards,

[s22](mailto:s22@health.gov.au)

Investigation and Compliance Officer

Post Market Reforms and Reviews Section | Medical Device Surveillance Branch

Australian Government, Department of Health and Aged Care

Therapeutic Goods Administration

Ground Floor, 27 Scherger Dr, Fairbairn ACT 2609

Phone: [s22](tel:s22)

PO Box 100, Woden ACT 2606

www.tga.gov.au

The Department of Health and Aged Care acknowledges First Nations peoples as the Traditional Owners of Country throughout Australia, and their continuing connection to land, sea and community. We pay our respects to them and their cultures, and to all Elders both past and present.

Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error, please notify the author immediately and

delete all copies of this transmission.

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

Covid-19 Self-Test Monthly Reporting Template

PMR-2021-01682 - Severe acute respiratory syndrome-associated coronavirus IVDs

Please start a new row for each unique Type of Adverse Event or Type of Complaint.

You are requested to provide the following information in the table below for all Covid-19 self-tests that are self-tests (for home-use), including:

1. The ARTG number
2. The Sponsor name
3. The name of the device/s supplied to the Australian market
4. The Unique Product Identifier (UPI)
5. Number of kits Supplied in Australia
6. Type of adverse event (e.g. False Positive)
7. The Number of each Adverse Events in Australia
8. The type of reported problems, issues, or complaints with the use of the device (e.g. Difficult to follow instructions)
9. The Number of each reported problems, issues, or complaints with use of the device in Australia

ARTG	Sponsor	Type (Supplied as POC or Self-test)	Product Name	Unique Product Identifier (UPI)	Number of kits supplied	Type of Adverse Event	Number of Adverse events	Type of Complaint (reported problems, or issues) with use of the device	Number of reported problems, issues or complaints with use of device	TGA DIR Numbers (if applicable)	Action taken (i.e corrective action/notification by sponsor/manufacture)
374574	Compliance Management Solutions	Self-test	COVID-19 Antigen Rapid Test (Oral Fluid)	/	2000	/	0/0	/	0/0	/	NO Action was taken
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	/	/	0/0	/	0/0	/	NO Action was taken

Covid-19 Self-Test Monthly Reporting Template

PMR-2021-01682 - Severe acute respiratory syndrome-associated coronavirus IVDs

Please start a new row for each unique Type of Adverse Event or Type of Complaint.

You are requested to provide the following information in the table below for all Covid-19 self-tests that are self-tests (for home-use), including:

1. The ARTG number
2. The Sponsor name
3. The name of the device/s supplied to the Australian market
4. The Unique Product Identifier (UPI)
5. Number of kits Supplied in Australia
6. Type of adverse event (e.g. False Positive)
7. The Number of each Adverse Events in Australia
8. The type of reported problems, issues, or complaints with the use of the device (e.g. Difficult to follow instructions)
9. The Number of each reported problems, issues, or complaints with use of the device in Australia

ARTG	Sponsor	Type (Supplied as POC or Self-test)	Product Name	Unique Product Identifier (UPI)	Number of kits supplied	Type of Adverse Event	Number of Adverse events	Type of Complaint (reported problems, or issues) with use of the device	Number of reported problems, issues or complaints with use of device	TGA DIR Numbers (if applicable)	Action taken (i.e corrective action/notification by sponsor/manufacture)
374574	Compliance Management Solutions	Self-test	COVID-19 Antigen Rapid Test (Oral Fluid)	/	3840	/	0/0	/	0/0	/	NO Action was taken
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	35000	/	0/0	/	0/0	/	NO Action was taken

From: s22
To: [Post Market Devices](#)
Subject: RE: Final reminder - RAT self-tests COI monthly reporting - PMR-2021-01682 CRM:0341889 [SEC=OFFICIAL]
Date: Thursday, 13 July 2023 10:39:11 PM
Attachments: [image002.png](#)
[image003.png](#)
[Covid-19 Self-tests - CoI Template for monthly reporting - AF and complaints data - June 2023.XLSX](#)
[Covid-19 Self-tests - CoI Template for 6 monthly reporting \(OVERSEAS DATA\) - AF and complaints data.xlsx](#)

Dear s22

Thanks for your email. Please find attached 6 monthly data as requested.

Please let us know if you need any further clarification regarding the attached.

Regards

C|M|S s22
Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22@compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: Post Market Devices s22@health.gov.au>
Sent: Tuesday, July 11, 2023 12:34 PM
To: s22@compliancems.com.au>
Subject: RE: Final reminder - RAT self-tests COI monthly reporting - PMR-2021-01682 CRM:0341889 [SEC=OFFICIAL]

Hi s22

Thank you for your time on the phone yesterday, my apologies for the delay getting back to you.

As discussed this requirement relates to your RAT self-test devices. I have checked our records and the ARTG for which this applies is ARTG 374574. Per our records, there are two self-test devices under this ARTG for which you need to complete the below reporting.

If you have any further questions please do not hesitate in reaching out.

Warm Regards,

s22

Investigation and Compliance Officer

Post Market Reforms and Reviews Section | Medical Device Surveillance Branch
Australian Government, Department of Health and Aged Care
Therapeutic Goods Administration

Level 15, 595 Collins St, Melbourne VIC 3000

Phone: s22

PO Box 100, Woden ACT 2606

www.tga.gov.au

The Department of Health and Aged Care acknowledges First Nations peoples as the Traditional Owners of Country throughout Australia, and their continuing connection to land, sea and community. We pay our respects to them and their cultures, and to all Elders both past and present.

Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error, please notify the author immediately and delete all copies of this transmission.

From: s22 @compliancems.com.au>

Sent: Friday, 7 July 2023 9:56 AM

To: Post Market Devices s22 @health.gov.au>

Subject: FW: Final reminder - RAT self-tests COI monthly reporting - PMR-2021-01682

[SEC=OFFICIAL] CRM:0341889

REMINDER: Think before you click! This email originated from outside our organisation. Only click links or open attachments if you recognise the sender and know the content is safe.

Dear s22

Thanks for your email. Can you please advise which ARTG # is the PMR-2021-01682 [SEC=OFFICIAL] CRM:0341889 related to.

Regards

C | M | S

s22

Quality Assurance / Regulatory Affairs Associate

Compliance Management Solutions Australia

E: s22 @compliancems.com.au

W: www.compliancems.com.au

Australia | New Zealand | Europe | Vietnam & Asia

Mobile: s22

From: s22 compliancems.com.au s22 @compliancems.com.au>

Sent: Thursday, June 29, 2023 1:58 PM

To: s22 @compliancems.com.au>

Subject: FW: Final reminder - RAT self-tests COI monthly reporting - PMR-2021-01682

[SEC=OFFICIAL] CRM:0341889

FYI

Warmest Regards,



s22 | MDD/MDSAP/MDR Notified Body/AO Lead Auditor |
MDD/MDR Notified Body Technical File Reviewer

3/85 Curzon Street, North Melbourne 3051, VIC AUSTRALIA

M: s22

From: Post Market Devices s22 @health.gov.au>

Sent: Thursday, June 29, 2023 1:16 PM

Subject: Final reminder - RAT self-tests COI monthly reporting - PMR-2021-01682

[SEC=OFFICIAL] CRM:0341889

Dear Sponsor,

As a part of our post-market monitoring program for devices, the Therapeutic Goods Administration (TGA) has imposed additional Conditions of Inclusions (COIs) on all COVID-19 test kits.

The final monthly report for the period of June 2023, is due by 31 July 2023. This report also requires submission of overseas data for the previous 6 months (as per COI 8(d)).

Please use the attached templates to provide the required data. Please note, if you have reports overdue from previous reporting periods these must be provided with the final reports.

For further information surrounding the reporting COIs please see below. Please also take note of the due date for the yearly report, 1 October 2023.

The COI for RATs have been published on the TGA website, please see:

<https://www.tga.gov.au/products/covid-19/covid-19-tests/covid-19-rapid-antigen-self-tests-home-use>

As a sponsor of a COVID-19 test kit, the current COIs imposed on each ARTG entry you hold were either imposed at the time of inclusion in the Australian Register of Therapeutic Goods (ARTG), or issued as a notice under section 41FP of the Therapeutic Goods Act 1989 (The Act).

These COIs include requirements for monthly and yearly reporting for self-test COVID-19 test kits.

- The monthly reporting requirements are outlined in conditions 7 and 8.
- The yearly reporting requirements are outlined in conditions 9 and 10.

Monthly reporting requirements

For COVID-19 self-tests, condition 7 outlines the requirements of the monthly post-market reports:

7. The sponsor must provide a post market surveillance report, which includes the following information:
 - a. The numbers of tests supplied in Australia and overseas
 - b. any adverse events, reported problems, issues or complaints associated with the use or interpretation of the device, including numbers of any reported false positive or false negative results for tests supplied in Australia and overseas
 - c. for each type of problem, issue or complaint, provide the manufacturer's analysis of the issue and its risks, as well as any emerging trends. Provide a list of decisions and actions taken, or that are in progress in relation to investigations and risk minimisation of the issue to users and the general public, including well-reasoned rationale if no action is being taken.

Condition 8 outlines the requirements for when monthly reports are due to be submitted:

8. The report is to be sent to the TGA (at the email address s22 @health.gov.au) for:
 - a. the period beginning on the day when this condition is imposed and ending on the day at the end of that month for Australian data
 - b. each subsequent month up until **30 June 2023**
 - c. on or before the last day of the following month
 - d. **overseas data is only required 6 monthly from the period beginning on the day when**

this condition is imposed.

Sponsors of COVID-19 self-tests are required to submit monthly reports that meet the above requirements from the day on which the condition was imposed until 30 June 2023.

Yearly reporting requirements

For COVID-19 self-tests, condition 9 outlines the requirements of the yearly post-market reports:

9. The sponsor must provide a post market surveillance report, which includes the following information:
 - a. any adverse events, reported problems, issues or complaints associated with the use or interpretation of the device, including numbers of any reported false positive or false negative results for tests supplied in Australia and overseas
 - b. for each type of problem, issue or complaint, provide the manufacturer's analysis of the issue and its risks, as well as any emerging trends. Provide a list of decisions and actions taken, or that are in progress in relation to investigations and risk minimisation of the issue to users and the general public, including well-reasoned rationale if no action is being taken.

Condition 10 outlines the requirements for when yearly reports are due to be submitted:

10. The report is to be sent to the TGA (at the email address s22@health.gov.au) for:
 - a. the period beginning on the day when this condition is imposed, and ending on the next **30 June**
 - b. **each of the next three financial years**
 - c. before **1 October** after that reporting period.

Sponsors of COVID-19 self-tests are required to submit yearly reports that meet the above requirements from the day on which the condition was imposed until 30 June, for each of the next three financial years.

That is, a report is required for each of the following reporting periods:

- Date of imposition of COIs – 30 June 2023
- 1 July 2023 – 30 June 2024
- 1 July 2024 – 30 June 2025

The first yearly report is due to be submitted by 1 October 2023.

If you have any difficulties or have any questions regarding the report, please contact

s22@health.gov.au.

Warm Regards,

[s22](mailto:s22@health.gov.au)

Investigation and Compliance Officer

Post Market Reforms and Reviews Section | Medical Device Surveillance Branch

Australian Government, Department of Health and Aged Care

Therapeutic Goods Administration

Ground Floor, 27 Scherger Dr, Fairbairn ACT 2609

Phone: [s22](tel:s22)

PO Box 100, Woden ACT 2606

www.tga.gov.au

The Department of Health and Aged Care acknowledges First Nations peoples as the Traditional Owners of Country throughout Australia, and their continuing connection to land, sea and community. We pay our respects to them and their cultures, and to all Elders both past and present.

Important: *This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error, please notify the author immediately and delete all copies of this transmission.*

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this

transmission."

Covid-19 Self-Test Monthly Reporting Template

PMR-2021-01682 - Severe acute respiratory syndrome-associated coronavirus IVDs

Please start a new row for each unique Type of Adverse Event or Type of Complaint.

You are requested to provide the following information in the table below for all Covid-19 self-tests that are self-tests (for home-use), including:

1. The ARTG number
2. The Sponsor name
3. The name of the device/s supplied to the Australian market
4. The Unique Product Identifier (UPI)
5. Number of kits Supplied in Australia
6. Type of adverse event (e.g. False Positive)
7. The Number of each Adverse Events in Australia
8. The type of reported problems, issues, or complaints with the use of the device (e.g. Difficult to follow instructions)
9. The Number of each reported problems, issues, or complaints with use of the device in Australia

ARTG	Sponsor	Type (Supplied as POC or Self-test)	Product Name	Unique Product Identifier (UPI)	Number of kits supplied	Type of Adverse Event	Number of Adverse events	Type of Complaint (reported problems, or issues) with use of the device	Number of reported problems, issues or complaints with use of device	TGA DIR Numbers (if applicable)	Action taken (i.e corrective action/notification by sponsor/manufacture)
374574	Compliance Management Solutions	Self-test	COVID-19 Antigen Rapid Test (Oral Fluid)	/	0	/	0/0	/	0/0	/	NO Action was taken
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	0	/	0/0	/	0/0	/	NO Action was taken

Covid-19 Self-Test 6 Month Reporting Template

PMR-2021-01682 - Severe acute respiratory syndrome-associated coronavirus IVDS

Please start a new row for each unique Type of Adverse Event or Type of Complaint.

You are requested to provide the following information in the table below for all Covid-19 self-tests that are self-tests (for home-use), including:

1. The ARTG number
2. The Sponsor name
3. The name of the device/s supplied
4. The Unique Product Identifier (UPI)
5. Number of kits Supplied in overseas
6. Type of adverse event (e.g. False Positive)
7. The Number of each Adverse Events overseas
8. The type of reported problems, issues, or complaints with the use of the device (e.g. Difficult to follow instructions)
9. The Number of each reported problems, issues, or complaints with use of the device overseas

ARTG	Sponsor	Type (Supplied as POC or Self-test)	Product Name	Unique Product Identifier (UPI)	Number of kits supplied	Type of Adverse Event	Number of Adverse events	Type of Complaint (reported problems, or issues) with use of the device	Number of reported problems, issues or complaints with use of device	TGA DIR Numbers (if applicable)	Action taken (i.e corrective action/notification by sponsor/manufacturere)
374574	Compliance Management Solutions	Self-test	COVID-19 Antigen Rapid Test (Oral Fluid)	/	1235750		0		0	0	0
374574	Compliance Management Solutions	Self-test	SARS-CoV-2 Antigen Rapid Test (Nasal Swab)	/	322690		0		0	0	0