

Tecnología médica

Innovation Maturity Level	Name	Overall Description	Innovation Maturity Level Milestones			
			Clinical	Market/Business	Regulatory	Technology
1	Need	Insights into unmet clinical needs and available solutions	☐ Unmet need statement ☐ Disease state characterization	☐ Needs screening & selection ☐ Existing solutions characterization	☐ Regulatory familiarization	☐ State-of-the-Art summary
2	Idea	Potential solution to unmet need described, evaluated and selected	☐ Workflow scenario ☐ Updated need statement ☐ Envisioned benefit statement ☐ Feedback from 5+ clinical stakeholders	☐ Competitive landscape ☐ Envisioned Value Proposition ☐ Key stakeholders identified ☐ Reimbursement familiarization	☐ Medical device determination (MDR in EU) ☐ Comparable identified	☐ Idea screening and selection ☐ Paper Prototype ☐ Institutional IP disclosure
3	Proof of Concept (PoC)	Key component concepts validated in models and value proposition tested	☐ Feedback from clinical stakeholders in 5+ settings ☐ Updated need statement and workflow scenario ☐ Target outcomes	☐ Competing solutions characterization ☐ Preliminary value proposition ☐ Path-to-Payment plan ☐ Stakeholder map ☐ Business protection model	☐ Preliminary regulatory classification ☐ Preliminary regulatory pathway ☐ Preliminary intended /indications for use ☐ Preliminary risk and hazard analysis	☐ Key component PoC prototypes ☐ Demonstration results ☐ Preliminary Freedom to Operate (FTO) Assessment ☐ Updated institutional IP disclosure ☐ Key in-sourcing requirements
4	Proof of Feasibility (PoF)	Feasibility of whole solution demonstrated in models and in feedback from stakeholders	☐ Feedback on users in 20+ settings ☐ Updated need statement and Use Case scenario/workflow ☐ Updated target outcomes	☐ Feedback from 5+ economic buyers ☐ Preliminary business model ☐ Development plan ☐ Key relationships identified ☐ Business advisory board	☐ Draft essential requirements checklist ☐ Draft product claims ☐ Draft instructions for use ☐ Institutional approval request(s) ☐ Submission pathway defined	☐ Product Requirement Document (PRD) ☐ "Works Like" and "Looks Like" prototypes ☐ Essential experiment results ☐ Provisional IP filing & initial FTO review ☐ Key in-sourcing plans ☐ Manufacturing/QMS plan
5	Proof of Value (PoV)	The potential of the solution to work and create value for all	☐ Feedback from 100+ users ☐ Feedback from 5+ KOLs	☐ Key management team committed ☐ Investor ready business plan	☐ Essential requirements checklist ☐ Application form to competent authority submitted	☐ "Works Like, Looks Like, Made Like" prototypes ☐ Essential technical experiments results

6	Initial Clinical Trials (ICT)	stakeholders is demonstrated	☐ Use Case/ scenarios testing with 10+ users ☐ Animal/first in/with man experiments ☐ Medical advisory board ☐ Clinical trial endpoints	☐ Feedback from 20+ economic buyers ☐ Initial Seed Investment ☐ Key relationships formalized ☐ Incorporation & Founders agreement	☐ Clinical Investigation approval(s)	☐ IP search report ☐ GMP compliant pilot manufacturing process ☐ Key in-sourcing requirements committed
		Regulated production of prototypes and collection of clinical and economic data	☐ Endpoints achieved in Feasibility clinical trials ☐ Demo feedback from 25+ users ☐ Peer reviewed publication(s) submitted	☐ Value quantification ☐ Feedback from 25+ economic buyers ☐ 1st institutional investment	☐ GDPR/HIPAA compliance ☐ Security and vulnerability certifications ☐ Data requirements confirmation ☐ Pre-submission filed	☐ cGMPs compliant manufacturing process ☐ Updated specification & experimental validation ☐ All in-sourcing licensing requirements achieved ☐ Full IP application
		The solution is shown to be effective and its value to all stakeholders is validated	☐ Endpoints achieved in pivotal clinical trials ☐ Peer reviewed publication(s) accepted	☐ Purchasing intent from 10+ buyers ☐ 2nd round of institutional investment	☐ Submission of Technical file to regulatory body	☐ Quality assured process validation (cGMP) ☐ Updated specification & experimental validation
8	Approval & Launch (A&L)	Institutional and regulatory approval received and sales launch	☐ Training materials & support established ☐ Specialty medical groups review in place	☐ Initial sales ☐ Regionalization plans	☐ Registration and listing ☐ CMS/Public Coverage and CPT/DRG code determination	☐ Finalized cGMP production environment ☐ IP for improvements filed
9	Clinical Use (Use)	The solution is used successfully in day-to-day clinical practice	☐ Included in local practice guidelines ☐ Peer reviewed publications	☐ Profitable sales ☐ New markets launched	☐ Monitoring/ inspections	☐ Improvement plan ☐ Key patents issued
10	Standard of Care (SoC)	The solution is recognised as the standard of care	☐ Recommended practice by medical specialty	☐ Dominant market share ☐ Health economics study	☐ Product Obsolescence plan	☐ Component Obsolescence plan

Salud Digital

Innovation Maturity Level	Name	Overall Description	Innovation Maturity Level Milestones			
			Clinical	Market/Business	Regulatory	Technology
1	Need	Insights into unmet clinical needs and available solutions	☐ Unmet need statement ☐ Disease state characterization	☐ Needs screening & selection ☐ Existing solutions characterization	☐ Regulatory familiarization	☐ State-of-the-Art summary
2	Idea	Potential solution to unmet need described, evaluated and selected	☐ Workflow scenario ☐ Updated need statement ☐ Envisioned benefit statement ☐ Feedback from 5+ clinical stakeholders	☐ Competitive landscape ☐ Envisioned Value Proposition ☐ Key stakeholders identified ☐ Reimbursement familiarization	☐ Medical device determination (MDR in EU) ☐ Comparable identified	☐ Idea screening and selection ☐ System and module requirement specification ☐ Interface mock-ups ☐ Institutional IP disclosure
3	Proof of Concept (PoC)	Key component concepts validated in models and value proposition tested	☐ Feedback from clinical stakeholders in 5+ settings ☐ Updated need statement and workflow scenario ☐ Target outcomes	☐ Competing solutions characterization ☐ Preliminary value proposition ☐ Path-to-Payment plan ☐ Stakeholder map ☐ Business protection model	☐ Preliminary regulatory classification ☐ Preliminary regulatory pathway ☐ Preliminary intended /indications for use ☐ Preliminary risk and hazard analysis	☐ Preliminary system and software architecture ☐ Key module PoC prototypes ☐ Demonstration results ☐ Updated institutional IP disclosure ☐ Key in-sourcing requirements
4	Proof of Feasibility (PoF)	Feasibility of whole solution demonstrated in models and in feedback from stakeholders	☐ Feedback on users in 20+ settings ☐ Updated need statement and Use Case scenario/workflow ☐ Updated target outcomes	☐ Feedback from 5+ economic buyers ☐ Preliminary business model ☐ Development plan ☐ Key relationships identified ☐ Business advisory board	☐ Draft essential requirements checklist ☐ Draft product claims ☐ Draft instructions for use ☐ Institutional approval request(s) ☐ Cyber security plan ☐ Submission pathway defined	☐ Product Requirement Document (PRD) ☐ Software and hardware architecture ☐ "Works Like" prototype ☐ Essential experiment results ☐ Provisional IP filing & initial FTO review ☐ Key in-sourcing plans ☐ Risk mitigation and interoperability plan
5	Proof of Value	The potential of the solution to work and create value for all	☐ Feedback from 100+ users ☐ Feedback from 5+ KOLs	☐ Key management team committed ☐ Investor ready business plan	☐ Essential requirements checklist	☐ "Works Like, Looks Like, prototypes ☐ Essential technical experiments results

6	(PoV)	stakeholders is demonstrated	☐ Medical advisory board ☐ Clinical pilot ☐ Clinical trial endpoints	☐ Feedback from 20+ economic buyers ☐ Initial Seed Investment ☐ Key relationships formalized ☐ Incorporation & Founders agreement	☐ Application form to competent authority submitted ☐ Clinical Investigation approval(s) ☐ Protected Health Information (ePHI) plans	☐ Interoperability validation ☐ cGMP medical software and production environments (s) ☐ Key in-sourcing requirements committed
	Initial Clinical Trials (ICT)	Regulated production of prototypes and collection of clinical and economic data	☐ Endpoints achieved in Feasibility clinical trials ☐ Demo feedback from 25+ users ☐ Peer reviewed publication(s) submitted	☐ Value quantification ☐ Feedback from 25+ economic buyers ☐ 1st institutional investment	☐ GDPR/HIPAA compliance ☐ Security and vulnerability certifications ☐ Data requirements confirmation ☐ Pre-submission filed	☐ Updated specification & experimental validation ☐ All in-sourcing licensing requirements achieved ☐ Full IP application
7	Validation of Solution (VoS)	The solution is shown to be effective and its value to all stakeholders is validated	☐ Endpoints achieved in pivotal clinical trials ☐ Peer reviewed publication(s) accepted	☐ Purchasing intent from 10+ buyers ☐ 2nd round of institutional investment	☐ Submission of Technical file to regulatory body	☐ Quality assured process validation (cGMP) ☐ Updated specification & experimental validation
8	Approval & Launch (A&L)	Institutional and regulatory approval received and sales launch	☐ Training materials & support established ☐ Specialty medical groups review in place	☐ Initial sales/deployment ☐ Regionalization plans	☐ Registration and listing ☐ CMS/Public Coverage and CPT/DRG code determination	☐ Finalized cGMP production environment ☐ Regionalization requirements
9	Clinical Use (Use)	The solution is used successfully in day-to-day clinical practice	☐ Included in local practice guidelines ☐ Peer reviewed publications	☐ Profitable sales ☐ New markets launched	☐ Monitoring/ inspections	☐ Improvement plan ☐ Regionalization implemented
10	Standard of Care (SoC)	The solution is recognised as the standard of care	☐ Recommended practice by medical specialty	☐ Dominant market share ☐ Health economics study	☐ Product Obsolescence plan	☐ Component Obsolescence plan

Biomarcadores

Innovation Maturity Level	Name	Overall Description	Innovation Maturity Level Milestones			
			Clinical	Market/Business	Regulatory	Technology
1	Need	Insights into unmet clinical needs and available solutions	☐ Unmet need statement ☐ Disease state characterization	☐ Needs screening & selection ☐ Existing solutions characterization	☐ Regulatory familiarization	☐ State-of-the-Art summary
2	Idea	Potential solution to unmet need described, evaluated and selected	☐ Clinical Workflow scenario ☐ Updated need statement ☐ Envisioned benefit statement ☐ Feedback from 5+ clinical stakeholders	☐ Competitive landscape ☐ Envisioned Value Proposition ☐ Key stakeholders identified ☐ Reimbursement familiarization	☐ Medical device determination (MDR in EU) ☐ Comparable identified	☐ Idea screening and selection ☐ Preliminary Target Product Profile ☐ Biological mechanism of action identified ☐ Institutional IP disclosure
3	Proof of Concept (PoC)	Key component concepts validated in models and value proposition tested	☐ Feedback from clinical stakeholders in 5+ settings ☐ Updated need statement and workflow scenario ☐ Target outcomes	☐ Competing solutions characterization ☐ Preliminary value proposition ☐ Path-to-Payment plan ☐ Stakeholder map ☐ Business protection model	☐ Preliminary regulatory classification ☐ Preliminary regulatory pathway ☐ Preliminary intended /indications for use	☒ Key mechanism of action validated ☐ Updated Target Product Profile (TPP) ☐ Preliminary Freedom to Operate (FTO) Assessment ☐ Updated institutional IP disclosure ☐ Key in-sourcing requirements
4	Proof of Feasibility (PoF)	Feasibility of whole solution demonstrated in models and in feedback from stakeholders	☐ Feedback on users in 20+ settings ☐ Updated need statement and Use Case scenario/workflow ☐ Updated target outcomes	☐ Feedback from 5+ economic buyers ☐ Preliminary business model ☐ Development plan ☐ Key relationships identified ☐ Business advisory board	☐ Draft essential requirements checklist ☐ Draft product claims ☐ Draft instructions for use ☐ Institutional approval request(s) ☐ Submission pathway defined	☐ Updated Target Product Profile (TPP) ☐ "Works Like" and "Looks Like" packaging prototypes ☐ Essential experiment results ☐ Provisional IP filing & initial FTO review ☐ Key in-sourcing plans ☐ Manufacturing/QMS plan
5	Proof of Value (PoV)	The potential of the solution to work and create value for all stakeholders is demonstrated	☐ Feedback from 100+ users ☐ Feedback from 5+ KOLs ☐ Animal/first in/with man experiments ☐ Medical advisory board	☐ Key management team committed ☐ Investor ready business plan ☐ Feedback from 20+ economic buyers ☐ Initial Seed Investment ☐ Key relationships formalized	☐ Essential requirements checklist ☐ Application form to competent authority submitted ☐ Clinical Investigation approval(s)	☐ "Works Like, Looks Like, Made Like", "Made Like" prototypes ☐ Updated TPP & Essential technical experiments results ☐ IP search report

			☐ Clinical trial endpoints	☐ Incorporation & Founders agreement		☐ cGMP compliant pilot manufacturing process ☐ Key in-sourcing requirements committed ☐ Conference/poster session/paper submitted
6	Initial Clinical Trials (ICT)	Regulated production of prototypes and collection of clinical and economic data	☐ Endpoints achieved in Feasibility clinical trials ☐ Peer reviewed publication(s) submitted	☐ Value quantification ☐ Feedback from 25+ economic buyers ☐ 1st institutional investment	☐ Data requirements confirmation ☐ Pre-submission filed	☐ cGMPs compliant manufacturing process ☐ Updated TPP & experimental validation ☐ All in-sourcing licensing requirements achieved ☐ Full IP application
7	Validation of Solution (VoS)	The solution is shown to be effective and its value to all stakeholders is validated	☐ Endpoints achieved in pivotal clinical trials ☐ Peer reviewed publication(s) accepted	☐ Purchasing intent from 10+ buyers ☐ 2nd round of institutional investment	☐ Submission of Technical file to regulatory body	☐ Quality assured process validation (cGMP) ☐ Updated TPP & experimental validation
8	Approval & Launch (A&L)	Institutional and regulatory approval received and sales launch	☐ Training materials & support established ☐ Specialty medical groups review in place	☐ Initial sales ☐ Regionalization plans	☐ Registration and listing ☐ CMS/Public Coverage and CPT/DRG code determination	☐ Finalized cGMP production environment ☐ IP for improvements filed
9	Clinical Use (Use)	The solution is used successfully in day-to-day clinical practice	☐ Included in local practice guidelines ☐ Peer reviewed publications	☐ Profitable sales ☐ New markets launched	☐ Monitoring/ inspections	☐ Improvement plan ☐ Key patents issued
10	Standard of Care (SoC)	The solution is recognised as the standard of care	☐ Recommended practice by medical specialty	☐ Dominant market share ☐ Health economics study	☐ Product Obsolescence plan	☐ Component Obsolescence plan

Proyectos biotecnológicos

Innovation Maturity Level			Innovation Maturity Level Milestones			
Level	Name	Overall Description	Clinical Validation	Market/Business	Technology	Regulatory
1	Need	Insights into unmet medical needs and available solutions	- Unmet needs defined - Disease state characterized - Biological Mechanism of action identified - Cellular disease pathway identified and described	- Deficiency in existing solutions identified - Competitive landscape identified (academic, in pre-clinical/clinical development/commercial) - Market Assessment/ Initial description of target population and its biological characteristics	- Molecular target/s identified - Approaches for pharmacological targeting searched and identified - Proposed technological modality explored (small molecule, antisense oligo, antibody, gene therapy, cell therapy, repurposed/repositioned product, etc) - Initial patent landscape reviewed and patentability assessment done - Initial institutional "Idea" (IP) disclosed to employer	Clinical trials in the indication identified for reference trial design and timelines (ie. clinicaltrials.gov landscape)
2	Idea	Potential solution to unmet need described, evaluated and selected	- Biological pathway studied and intervention/perturbation approaches developed - Biotechnological platform characterized and potential use cases developed - Proposed patient population (SOP) defined including genetic or other bio markers (biochemical, cellular, imaging/digital/electrophysiological) if possible	- Envisioned Value Proposition - Target Product Profile – (TPP) first iteration ready - Identified complementary IP - Initial dialogue with potential stakeholders (Pharma, VC, Corporate VC, Incubators) with positive feedback - Investor ready business plan (milestone-based development plan R&D)	- Technological modality selected - Mechanism of action of target group elucidated in vitro - Compound starting point, screening and selection scheme planning done - Compound selection assay development initiated - Biological hypothesis and pharmacological hypothesis formulation identified - For repurposed molecules not in the market (ie, shelved big pharma products) explore availability of clinical dossier from originator - In licensing discussions with owners of IP have started (host institute, exclude originators of repurposed products until method of use patent is filed) - Statement of employer issued - Prior art has been assessed (Freedom to Operate analysis) and patentability of the innovation is confirmed by a patent attorney - Translational models (patient sample based or in-vivo) identified	- Regulatory Familiarization started - For rare disease, paediatric or cell & gene therapy: Consulted the regulatory roadmap pathways if applicable and familiarized with alternative pathways
3	Proof of Concept (PoC)	Key component concepts validated in models and value proposition tested	- Mechanistic and therapeutic hypothesis validated in genetic/metabolic models and/or patient derived cells – go/no-go decision - For repurposed products: Proof of concept in relevant in vivo model obtained with repurposed candidate with favourable HED (prospective dose in humans below doses already tested or within safety margins)	- Business model defined – Value inflection points identified and preliminary value creation plan defined - Seed investment secured - Stakeholder map defined - Scientific Advisory Board recruited - Communication & public dissemination plan established (ie: thesis, papers & communications in relevant scientific forums) - Killer experiment identified	- Initial hits/compound candidates synthesized and evaluated - Initial pharmacology analysis – efficacy, safety, PK and bioavailability in rodent/relevant animal model (if applicable) - IP strategy defined and first IP filing initiated - For non-generic repurposed products: started negotiations with originators to access IP & clinical development - enabling data (updated IPMD, only if robust IP is filed) - For biological or gene-therapy products: manufacturing roadmap and costing estimates defined - If platform – initial creation and testing of platform modules and building blocks	- Preliminary regulatory pathway defined - For advanced therapies or paediatric diseases: scientific advice / pre-IND meeting or equivalent feedback required
4	Proof of Feasibility (PoF)	Feasibility of whole solution demonstrated in models and in feedback from stakeholders	Hit/lead compounds efficacy and potency in animal model or patient derived model validated	- Deal and market benchmark cases identified - Collection of economic data compared to SoC initiated (e.g. validating beach-head market)	- Feasibility proven in essential experiment – safety, bioavailability, PK-PD. For gene therapy product: biodistribution data in big animal (monkey, pig) provided - Composition of matter IP filed - IP search report is promising	- Drafted essential requirements checklist - Retrospective study performed if data available

5	Proof of Value (PoV)	The potential of the solution to work and create value for all stakeholders is demonstrated	☐ For biologicals or gene-therapy products: efficacy data in animal model obtained with regulatory compliant final candidate. ☐ Updated need description with confirmation of target patient population ☐ Proposed treatment scheme developed (preventive/therapeutic acute/chronic etc.) ☐ Clinical KOLs consulted in adhoc preparatory meetings, positive engagement and commitment to participate in clinical trials ☐ Draft clinical development plan completed (Incl. target population and line of care and target regimen) ☐ CRO screening initiated ☐ Potential biomarkers identified	☐ Pricing estimates validated through third party independent primary research ☐ Target Product Profile – (TPP) refined	☐ In-licensing or round-A discussions are in progress to mutual satisfaction ☐ Manufacturing expertise initial conversations	☐ Submission pathway defined and validated by a regulatory body (scientific advice in EMA or official pre-IND meeting for FDA) ☐ Biomarker validation study approved, if needed
			☒ Clinical lead candidate validated in clinically relevant animal model ☐ Clinical advisory board recruited ☒ Clinical protocol completed ☐ Clinical CRO selected ☐ Clinical endpoints defined and validated vs. competition – clinical target efficacy value defined	☐ Peer reviewed publication(s) accepted – preclinical (consider strategic perspective) ☐ Collection of economic data compared to SoC completed ☐ Series A/B financing completed ☐ Advanced stakeholder partnering discussions ongoing	☐ Minimum viable product (MVP) ready – clinical lead optimized ☐ CMC development started in parallel to IND-enabling safety tox preclinical package. ☐ Pharmaceutical development started ☒ Full IP application – freedom to operate positive opinion. ☐ In-licensing of essential IP is completed (For Repurposed products: including third party IND-enabling clinical data)	☐ Application form to competent authority submitted ☐ Submission data package defined (essential Requirements checklist) ☐ IND/CTA meeting scheduled/performed ☒ IND/CTA approved ☐ Clinical Investigation approval(s) achieved (Ethical committees/IRBs)
			☒ Endpoints Successfully achieved in clinical safety/efficacy trials (Phase 1/2 clinical trials)	☐ Pharmacoeconomics analysis performed ☐ Advanced discussions for next steps with investors and stakeholders (pharma)	☐ Pre-clinical development of additional portfolio products ☐ Long term safety studies if applicable ☐ Potential formulation updates for lead product explored	☐ Additional data submitted ☐ Scientific advise / FDA consultation to validate phase II design
			☒ Endpoints Successfully achieved in clinical efficacy trials (Phase 2a/2b) ☐ Preparation of Phase 3 clinical studies ☐ Peer reviewed publication(s) accepted -clinical ☐ Additional indications explored ☐ Biomarker /companion diagnostic validated (if applicable)	☒ Collaboration in place with Pharma / multiple pharma's ☐ Gearing up partnerships and development of new pipeline products ☐ Financing efforts in place for next round (private or public)	☐ Pharmaceutical development (final commercial formulation) completed ☐ Carcinogenicity studies if applicable. ☐ For biological products: full specs validated with regulatory bodies ☐ For immunological products: potency test validated with regulatory bodies ☐ Manufacturing of clinical batch for later phase clinical studies ☒ Development of new products on the pipeline – IP submitted	☐ Additional data submitted ☐ Proactive scientific advise / FDA consultation to validate phase III strategy
8	Approval & Launch (A&L)	Institutional and regulatory approval received and sales launch	☐ Specialty medical groups review in place ☐ KOL's and clinical leads recruited and supportive ☒ Endpoints Successfully achieved in Phase 3 clinical studies ☐ Post marketing trial initiated	☒ Initial sales achieved ☐ Expanding sales activities	☐ Three manufacturing batches validated ☐ Alternative manufacturers identified ☐ Manufacturing capability expansion planned	☒ Registration approval and listing ☐ CMS/Public Coverage and CPT/DRG code determination obtained
9	Clinical Use (Use)	The solution is used successfully in day-to-day clinical practice	☐ Included in practice guidelines ☐ Additional data published in peer reviewed journals	☐ Profitable sales achieved ramp-up ☐ New markets launched	☐ Key patents issued. ☐ Competition monitored ☐ Alternative manufacturing sites validated (it may take over 2 years)	☐ Monitoring/ inspections
10	Standard of Care (SoC)	The solution is recognised as the standard of care	☐ Recommended practice by medical specialty	☐ Dominant market share status ☐ Operating margin profile achieved	☐ Patents issued - Patent Lifecycle Management	☐ Health economic studies carried