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Field Safety Notice

Commercial name of the affected product: Cellular Matrix BCT-HA-1 and 3T,

Cellular Matrix A-CP-HA-1 and 3T

ArthroVisc40-1 SkinVisc40-1

FSCA-identifier 2018-03-22-A-FSCA

Type of action Product Recall

Please note that this action only applies to specific product codes and does not affect all product codes and LOTs of Cellular Matrix BCT-HA, Cellular Matrix A-CP-HA, ArthroVisc40,

SkinVisc40.

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Date: 10.07.2018

Attention to: QA Responsible, Warehouse Manager, Physicians, Hospitals, Clinics and

Pharmacists who received the concerned products.

This notice should be forwarded to all those who need to be aware of it within your organization and to maintain the awareness over the appropriate defined period.

Details on affected devices:

Are concerned by this recall specific product codes of class III devices (tubes/syringes prefilled with hyaluronic acid):

Product Code	Lot Number	Expiration Date	
BCT-HA-1	001	31.07.2019	
BCI-HA-I	002	30.11.2019	
	001	31.07.2019	
ВСТ-НА-3Т	002	14.11.2019	
	003	30.11.2019	
A-CP-HA-1	001	28.08.2019	
A-CP-HA-3T	001	12.09.2019	
	002	18.01.2020	
	003	13.02.2020	
SKV-HA40-1	014	29.08.2019	
	025	23.08.2019	
	026	14.09.2019	
	027	30.09.2019	
ARV-HA40-1	028	30.09.2019	
	029	30.09.2019	
	031	23.01.2020	
	032	15.02.2020	



Description of the problem:

Regen Lab SA, with Swissmedic consultation, has voluntarily initiated a recall for specific product codes listed above to correct a regulatory discrepancy. Patient and user safety is not affected. This action is being performed by Regen Lab SA with the full knowledge of the national regulatory authorities.

The product codes included in the recall were newly created after removal of a layer of protective packaging. However, these product codes were distributed without being covered by the existing design certificate.

Safety of the new packaging system is guaranteed and all Essential Requirements (MDD 93/42/EEC) are fulfilled. Indeed, this layer of packaging does not interfere with the sterility of the device and does not impact the safety of patients or users. The new protective packaging still ensures protection, safety and performance of the device.

Although safety and performance requirements are fulfilled, this procedure recall is performed only to fulfill administrative regulatory requirements and to stay compliant with existing CE certificates.

The recall is conducted at end-user level.

No supplementary actions will be undertaken on treated patient (as safety and performance of the device is guaranteed).

Product Identification Procedure:

The only way to identify affected products is by comparing product code to the recalled product list (see table above).

See Annex 1 for example of package labeling that highlights the location of the product code on the device label which is located on the primary packaging. The product code (reference number) is preceded by the word "REF".

Advise on action to be taken by the distributor/user:

Our traceability shows that you have taken delivery of affected product. Please follow the steps below according to whether you are a distributor or an end-user in order to return the identified product to Regen Lab:

Actions to be taken by the distributor

- Please immediately stop distributing and quarantine all affected products.
- 2. Inform and send the FSN to end-users **no later than** August 15, 2018.

They must fill and return to you the "Recall Response Form for End-Users" (page 5).

- 3. Please complete and return the "Recall Response Form for Distributors" (page 4) to all the following persons
 Eiman Atiek (eatiek@regenlab.com)
 Genta Plasari (gplasari@regenlab.com)
 Daphné Van Diermen (ddiermen@regenlab.com)
- 4. Please return the "Recall Response Form for End-Users" (page 5) to all Regen Lab persons listed above.
- 5. All affected products must be returned to Regen Lab **no** later than September 15, 2018 to the following address Regen Lab SA, En Budron B2, 1052 Le Mont-sur-Lausanne, Switzerland
- 6. Your Regional contact will advise on suitable replacement stock.

Action to be taken by the end-user

- Please immediately stop using all affected products.
- 2. Please fill and return to your distributor the "Recall Response Form for End-Users" (page 5).
- 3. Please **return** all the unused affected products to your distributor **no later than August 30, 2018**.
- Returned products will be replaced by Regen Lab SA.
- 5. Distributor will advise on suitable replacement stock.



Thank you for your business and continued support. We sincerely apologize for any disruption this situation may cause your organization.

If you have any questions about this action please do not hesitate to contact:

For Sales and Logistic queries Mr. Alain Lecompte, +41218640139, alecompte@regenlab.com

For regulatory queries

Mrs. Daphné Van Diermen, Resp. Pharm., Technical Director, or Mrs. Genta Plasari, PhD, QA Responsible

REGEN LAB SA En Budron B2, CH-1052 Le Mont-sur-Lausanne, Switzerland Tel. +41 21 864 0111 Fax +41 21 864 0110

e-mail: gplasari@regenlab.com, ddiermen@regenlab.com

The undersign confirms that this notice has been notified to the appropriate Regulatory Agency.

Signatures

Daphné Van Diermen

Resp. Pharm., Technical Director

Genta Plasari PhD, QA Responsible



RECALL RESPONSE FORM for DISTRIBUTORS FIELD SAFETY NOTICE PLEASE COMPLETE AND RETURN by Email

Distributor Name					
Distributor Address					
The following product codes I	nave been dist	ributed to your facili	ty:		
Product Code / REF No.	LOT N°	_	Quantity Delivered (pieces)		
*If YES, have you no *If YES, have you re *If NO explain why: We have NO affected pro We have the Following af	ecall the produ not: ducts	ct from your custon	mer? □ NO □ YES		
Record quantity (pieces) fo	r each LOT to	be returned to Re	gen Lab:		
Product Code / REF No.	LOT N°	Units on hand	Units returned		
□ The RECALL RESPONS □ The RECALL RESPONS					
FORM Completed and Return Name Date Signature	ned From:				



Signature

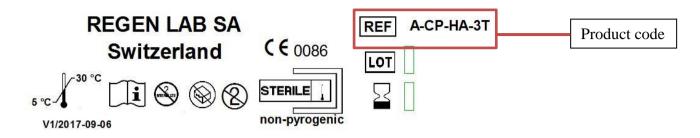
RECALL RESPONSE FORM for END-USERS FIELD SAFETY NOTICE PLEASE COMPLETE AND RETURN by Email to your Distributor

Γ=						
End-User Na	me					
Address						
The following	product codes	s have been distr	ributed	to you:		
Product Code	Lot Number	Expiration Date	Pro	oduct Code	Lot Number	Expiration Date
BCT-HA-1	001	31.07.2019	Sł	SKV-HA40-1	014	29.08.2019
BCI-HA-1	002	30.11.2019			025	23.08.2019
	001	31.07.2019			026	14.09.2019
BCT-HA-3T	002	14.11.2019		ARV-HA40-1	027	30.09.2019
	003	30.11.2019	_		028	30.09.2019
A-CP-HA-1	001	28.08.2019		\V-Π Α4 U-1	029	30.09.2019
	001	12.09.2019			031	23.01.2020
A-CP-HA-3T	002	18.01.2020			032	15.02.2020
	003	13.02.2020			032	13.02.2020
	O affected pro e Following af		urned	to Regen La	b via the Dist	ributor:
-100010 quanto,	(P1000 8) 101 0					
Product Code	e / REF No.	LOT	LOT N° Uni		hand	Units returned
□ FORM returned to the distributor FORM Completed and Returned From:						
Name Date						



Annex 1: Examples of Product Labeling

Labeling printed on Tyvek



Label on the folding box

