

FORM-0395

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Xavier DE BUCHERE VP Global RA & QS Chemin du pré fleuri 3 1228 Plan-Les-Ouates Switzerland December 10<sup>th</sup>, 2024

Reference: FSCA-03-2024

#### Dear All,

This is to inform you of a product recall involving 11 devices of cervical disc prosthesis BA-GUERA® C.

The BAGUERA® C is a prosthesis intended as a replacement for a cervical intervertebral disc. The prosthesis is composed of 2 titanium plates (1 superior plate and 1 inferior plate) and a mobile PE nucleus.



### **Product information:**

- Product Name : cervical disc prosthesis BAGUERA® C
- References: CDP-TI 13 05-S and CDP-TI 13 06-S
- Batch Numbers: 8-4394 and 8-4395
- Instructions For Use (IFU): AUG-2024-REF-BAG-IF BC 02-E

### Manufacturer:

SPINEART SA Chemin du Pré Fleuri, 3 1228 Plan-les-Ouates Switzerland

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- Surgical techniques:
  - o SEP-2024-REF-CDP-TI-RM-EN

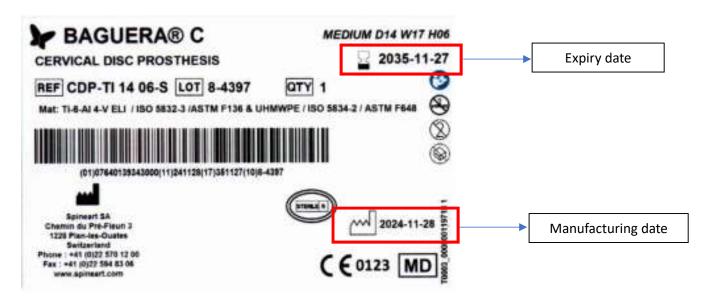
### European Representative:

Alpes CN SAS Rue Douglas Engelbart 80 Abc3 Technopole Archamps 74160 Archamps France

Contact: Claudine Amafroid Responsable Assurance Qualité Production Adresse Email: regulatory@spineart.com Téléphone: +33 4 28 38 36 40 / +33 6 40 46 61 13

### **Event description and extent of the issue:**

During the label verification step of the batch numbers 8-4396 and 8-4397, an error was detected on the expiry date. The labels show an expiry date of 11 years instead of 8 years. In the following example, the expiry date indicated is 2035-11-27, whereas it should be 2032-11-27.



Exemple of non-conform label



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Internal investigation led to the conclusion that 5 batches are affected by this non-conformity: 8-4394, 8-4395, 8-4396, 8-4397 and 8-4454.

Affected reference	Affected batch number	Quantity manufac- tured	Quantity distrib- uted on the field	Affected country (country which received the devices with a non-conform label)
CDP-TI 13 05-S	8-4394	50	9	Switzerland, Germany,
				India and New Zealand
CDP-TI 13 06-S	8-4395	23	2	India
CDP-TI 14 05-S	8-4396	65	0	N/A
CDP-TI 14 06-S	8-4397	23	0	N/A
CDP-TI 16 05-S	8-4454	56	0	N/A

There are currently 11 devices belonging to 2 batches (reference CDP-TI 13 05-S, batch 8-4394 and reference CDP-TI 13 06-S, batch 8-4395) that have been distributed on the field and that are affected by this recall.

#### **Risk evaluation:**

<u>Case 1</u>: the surgeon uses the device within 8 years after of the date of manufacture In this case, there is no risk to the patient.

<u>Case 2</u>: the surgeon uses the device more than 8 years after the date of manufacture In this case, the sterility of the device is not guaranteed. There is a risk to the patient.

### **Conclusion of risk evaluation:**

The risk assessment shows a risk to the patient if the device is used more than 8 years after the date of manufacture.

We have decided to recall and replace the devices on the field.



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### **Immediate actions already implemented by Spineart:**

- 1. Identify locations of all affected devices.
- 2. Inform locations that they must immediately quarantine the impacted parts and return them for replacement.
- 3. Open an internal investigation to identify the root cause and put in place actions required (NC-0000337 and CAPA-1364).

Please be informed that all concerned competent authorities are informed of this FSN. It will be translated into the languages of the countries concerned.

#### **Strategy for conducting the recall:**

Following actions must be executed as soon as possible:

- 1. Immediately review your inventory and quarantine concerned products if any.
- 2. You may have further distributed this product; please identify concerned customers and notify them at once of this product recall by using this document.
- 3. Collect and quarantine all products.
- 4. Sent back all products with the enclosed Response Form to Spineart warehouse SPINEART SLI, ATTN LAURE-ALLISON VERBOUX, 80 RUE DOUGLAS ENGELBART FR-74160 ST JULIEN EN GENEVOIS

E-mail: regulatory@spineart.com

5. All returned products will be exchanged.

Validated by:		
	DS	DocuSigned by:
Date:	12-Dec-2024   15:01 CET	-



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Response form: Spineart SA MEDICAL DEVICE RECALL

Please complete the following table and send it to Spineart Geneva regulatory department: <a href="mailto:regulatory@spineart.com">regulatory@spineart.com</a> as soon as possible

Reference	Batch	Location (Ware- house/ hospital Name)	Quantity initially sent	Quantity implanted	Qty scrapped	Quantity returned to Spineart		
	_		1					
Contact name and signature:								
Date:								

Thank you very much in advance for your prompt answer. Best regards