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Field Safety Notification Recall of specific batches of the medical device VENUS

26.06.2024

HumanTech Spine GmbH Gewerbestrasse 5 D-71144 Steinenbronn

Addressee:

Users of the VENUS implant systems .

Identification of the affected medical devices:

Recall of the following affected batches of the VENUS implant system:

Item number	Item description	Affected batch number:
VL-RC-5-4	Rod Ø5.5 mm / 40 mm curved	H1246QJ
VL-RC-5-4	Rod Ø5.5 mm / 40 mm curved	H1305QK
VL-RC-5-5	Rod Ø5,5 mm / 50 mm curved	H1330QJ
VL-RC-5-6	Rod Ø5.5 mm / 60 mm curved	H1137QJ
VL-RC-5-7	Rod Ø5.5 mm / 70 mm curved	H1409QI
VL-RC-5-8	Rod Ø5.5 mm / 80 mm curved	H1222QJ
VL-RS-5-4	Rod Ø5.5 mm / 40 mm straight	H1325QI
VL-RS-5-5	Rod Ø5.5 mm / 50 mm, straight	H1324QI
VL-RS-5-9	Rod Ø5.5 mm / 90 mm, straight	H1327QI

Description of the problem including the identified root-cause:

- During the manufacturing of the affected products, a deviation from the specified material was
 identified in a raw material batch. These products may have been produced with titanium grade 4
 instead of titanium grade 5. The material properties of titanium grade 4 can have an impact on the
 mechanical performance of the products.
- As we cannot rule out that these deviating properties will affect the performance of these products, we are carrying out a product recall as a precautionary measure.
- Titanium Grade 4, like Titanium Grade 5, is suitable for long-term use in the body from a biocompatibility perspective and does not pose any additional risk in this regard.
- The implants listed do not have any other known technical defects that pose a risk to users, patients or third parties.
- However, the use of one of the affected implants may not lead to the desired treatment success due to the different biomechanical material properties.
- At this point in time, we assume that patients who have already had an affected product implanted will
 not suffer any serious disadvantages. However, we are still assessing the situation and will inform you
 of the result after the final analysis and provide you with an appropriate recommendation for action.



What measures must the addressee take?

Our records indicate that you have received one or more implants from the affected batches.

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- Please check your inventory immediately to determine if you have an implant of the lot number listed in this safety notification in your inventory.
 Note: You can find the batch number either directly on the product label or via the laser marking on the product.
- Regardless of whether or not you have affected products with one of the batch numbers listed in this safety notification, please complete and sign the attached REPLY FORM to confirm that you have received this safety notification. Please send a scanned copy of the completed form by email to vigilance @humantech-spine.de
- Please do the following as soon as possible:
 - 1. Transfer all affected products into a restricted warehouse.
 - 2. Please return all products together with the enclosed reply form by **July 26, 2024,** at the latest to: HumanTech Spine GmbH, Gewerbestr. 5, 71144 Steinenbronn E-Mail: vigiliance@humantech-spine.de
 - 3. All returned products will be exchanged.

Forward the information described in this Field Safety Notification (FSN):

Please ensure in your organization that all users of the above products and other persons involved are informed of this FSN. If you have given the products to third parties, please forward a copy of this information. Please keep this information at least until the measure has been completed. The German national point of contact (BfArM) has received a copy of this FSN.

Please confirm receipt of this letter immediately.

Please confirm the implementation of the measures using the attached reply form by **July 05, 2024**, at the latest.

Please contact us for further information.

We thank you for your kind support and cooperation and apologize for all inconvenience that may be caused.

Best regards

HumanTech Spine GmbH

Sitz der Gesellschaft Steinenbronn Amtsgericht Stuttgart HRB 763517 Geschäftsführer: Harald Meyer, Katrin Faust, Gerd Stumpp Ust-IdNr: DE317214065 St.Nr. 99058/02198



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Reply form

Please complete both pages of this form completely, where applicable, regardless of whether you are returning a product or not.

Please send the completed form by email until **July 05, 2024**, at the latest <u>vigilance@humantech-spine.de</u>

Contact details:

Name Customer / Company /

Cillic / Osei	
Contact person	
Phone / E-Mail	
THORIO / E IMaii	
Address	
Street, City, Country	
I confirm that I have read and unde affected products.	rstood this Field Safety Notification for the recall of the
	pients and users of the affected implants of batch 2 of this Letter, have been notified accordingly.
Signature Date	
oignature Date	
lf you <u>do not</u> have an affected prod	uct, please check here:



Reply form

If you have affected products, please fill out the table below:

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Quantity returned:	Return number (will be filled
	out by HumanTech)
	Quantity returned:

Thank you in advance for your feedback. Best regards

HumanTech Spine GmbH