

medos AG . Im Zukunftspark 1 . 74076 Heilbronn. Germany

To whom it may concern

Contact: Fax: +49 7131 2706-299 E-Mail: fsn@xenios-ag.com

Heilbronn, 08. Okt 2020

Field Action: "FSN20-02"

Dear valued distributor,

Medos AG has introduced a new Cleaning-, disinfection- and storage- instruction for Novatherm / DeltastreamHC. Please assure that in future only the new procedure is used at your customers institutions.

1.	Information on Affected Devices
a)	Device Type(s)
Heater	· Cooler Devices
b)	Commercial name(s)
Novat	herm / Deltastream HC
c)	Unique Device Identifier(s) (UDI-DI)
N/A	
d)	Device Model/Catalogue/part number(s)
MEDI	PHC0001, MEDPHC0002, 4000122, 4000127, 5000100, 5000101, 30000144
e)	Software version
- /	Software version
<u>N/A</u> f)	Software version Affected serial or lot number range
-/	
N/A f)	



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CEO Dr. Andreas Terpin CMO/COO Jürgen O. Böhm, MD

Supervisory Board Dr. Olaf Schermeier, (Chairman) Christof Köster Stefan Trappe Registered Office Heilbronn County Court Stuttgart HRB 743620

UST.Id.-Nr. DE286481056 St.-Nr. 65200/97008 Kreissparkasse Heilbronn Konto 304 232 BLZ 620 500 00 IBAN DE48 6205 0000 0000 3042 32 SWIFT HEISDE66



2. Reason for Field Safety Corrective Action (FSCA)			
a) Description of the product problem			
No product problem. This FSCA is intended to distribute a new cleaning-, disinfection- and			
storage- instruction.			
b) Hazard giving rise to the FSCA			
An inaccurately cleaned device might become contaminated with germs such as mycobacteria.			
c) Probability of problem arising			
Depends on the accuracy of cleaning the device			
d) Predicted risk to patient/users			
Potential infection			
e) Further information to help characterize the problem			
None			
f) Background on issue			
Medos had received reports that devices were contaminated with mycobacteria			
g) Other information relevant to FSCA			
N/A			



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a)	3. Type of Action to Action To Be Taken by				
	□ Identify Device □ Q	uarantine Device 🛛 Return	n Device	□ De	stroy Device
	□ On-site device modific	ation/inspection			
	□ Follow patient management recommendations				
	⊠ Take note of amendm	ent/reinforcement of Instruc	tions For Use	e (IFU)	
	□ Other □ None				
	Provide further details of	the action(s) identified.			
b)	Actions to be completed	by:			
,		~y.	6 mont	hs	
, c)	Is customer reply require	d?	6 mont	hs	Yes
(Íf y	Is customer reply require yes, form attached specify	d?	6 mont	hs	Yes
	Is customer reply require	d? ing deadline for return)	6 mont	hs	Yes
(ĺf y d)	Is customer reply require yes, form attached specify Deadline (if needed)	d? ing deadline for return)	cation/inspect		Yes
(ĺf y d)	Is customer reply require yes, form attached specify Deadline (if needed) Action Being Taken by	d? ing deadline for return) the Manufacturer □ On-site device modific ⊠ IFU or labelling chang □ None	cation/inspect	tion	Yes
(lf <u>y</u> d) e)	Is customer reply require yes, form attached specify Deadline (if needed) Action Being Taken by Product Removal Software upgrade Other Until when should the ac Is the FSN required to be	d? ing deadline for return) the Manufacturer □ On-site device modific ⊠ IFU or labelling chang □ None	cation/inspect je 6 month nt or user?	tion	Yes



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4. General Information				
a)	FSN Type	New		
b)	For updated FSN, reference number and date of previous FSN	N/A		
c) For Updated FSN, key new information		n as follows:		
N/A				
d)	Further advice or information already expected in follow-up FSN?	No		
e)	If follow-up FSN expected, what is the	further advice expected to relate to:		
	N/A			
f)	Anticipated timescale for follow-up FSN	None		
g) (Fc	Manufacturer information or contact details of local representative			
	a. Company Name	See letter-head		
	b. Address	See letter-head		
	c. Website address	See letter-head		
h)	List of attachments/appendices:	IFU Addendum		
i)	Name/Signature	XENIOS AG		
		Insert Name and Title here and signature below		
j) k)	FSN Type For updated FSN, reference number and date of previous FSN	New		
		N/A		



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Transmission of this Field Safety Notice

This notice needs to be passed on all those who need to be aware within your organisation or to any organisation where the potentially affected devices have been transferred. (As appropriate)

Please transfer this notice to other organisations on which this action has an impact. (As appropriate)

Please maintain awareness on this notice and resulting action for an appropriate period to ensure effectiveness of the corrective action.

Please report all device-related incidents to the manufacturer, distributor or local representative, and the national Competent Authority if appropriate, as this provides important feedback.

Please report this to the national Competent Authority if appropriate, or report us if that is not done by your organization.



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Distributor/Importer Reply Form for Field Action: "Nummer einfügen"

1. Field Safety Notice (FSN) information	
FSN Reference number	FSN20-02
FSN Date	08. Okt 2020
Product/ Device name	Medos Heater Cooler devices
Product Code(s)	
Batch/Serial Number (s)	

2. Distributor/Importer Details		
Company Name		
Account Number		
Address		
Shipping address if different to above		
Contact Name		
Title or Function		
Telephone number		
Email		

3. Return acknowledgement to Sender		
Email	fsn@xenios-ag.com	
Deadline for returning the Distributor/Importer	2 weeks	
reply form		

4. Co	4. Competent Authority report acknowledgement to Sender			
The pro the cou	ducts have been distributed from us to ntries:	Please List all Countries where the affected products have been distributed:		
	Please select one.			
	I confirm having reported to the competent authorities where I have distributed the products	Date of communication:		
	I confirm in the countries the reporting to the competent authorities was done	Date of communication:		
	No competent authorities communication will be done from our side			



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5. Distributors/Importers (Tick all that apply)			
	I confirm the receipt, the reading and understanding of the Field Safety Notice.	Distributor/Importer to complete or enter N/A	
	I have checked my stock and quarantined inventory	Distributor/Importer to enter quantity and date	
	I have identified customers that received or may have received this device		
	I have attached customer list		
	I have informed the identified customers of this FSN	Date of communication:	
	I have received confirmation of reply from all identified customers		
	I have returned affected devices - enter number of devices returned and date complete.	Add quantity, Lot/Serial Number/Date Returned (same information as requested by the Customer Reply form	
	I have destroyed affected devices – enter number destroyed and date complete.	Add quantity, Lot/Serial Number/Date Returned (same information as requested by the Customer Reply form	
	Neither I nor any of my customers has any affected devices in inventory		
Print Na	ime		
Signatu	re		
Date			

Mandatory fields are marked with

It is important that your organisation takes the actions detailed in the FSN and confirms that you have received the FSN.

Your organisation's reply is the evidence we need to monitor the progress of the corrective actions.



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