Report Form Field Safety Corrective Action

Medical Devices Vigilance System (MEDDEV 2.12/1 rev 7)

new case, keep base data

Version 2.7en 2012-12-03

1 Administrative information			
To which NCA(s) is this report being sent?			
Presafe Denmark (DGM)			
Type of report			
⑥ Initial report			
C Follow-up report			
C Final report			
Date of this report			
2015-07-16			
Reference number assigned by the manufacturer			
FSN15F002			
FSCA reference number assigned by NCA			
Incidence reference number assigned by NCA			
Name of the co-ordinating NCACompetent Author	ity (if applicable)		
2 Information on submitter of the report			
Status of submitter			
Manufacturer			
C Authorised Representative within EEA and Sw	vitzerland		
Others: (identify the role)			
3 Manufacturer information	new		
CONTROL OF THE CONTRO	(ACC) 17.10 PRO		
Name			
ArcRoyal			
Contact Name			
Irene Armstrong			
Address			
Virginia Road Kells Co Meath Ireland			
Postcode			
N/A	N/A		
Phone	Fax		
+353 46 9280100	+353 46 9280110		
E-mail	Country		
iarmstrong@arcroyal.ie	rmstrong@arcroyal.ie IE - Ireland		

4 Authorised Representative Information

new

Name	
As Above	
Contact Name	
As Above	
Address	
As Above	
Postcode	City
As Above	As Above
Phone	Fax
+353 46 9280100	+353 46 9280110
E-mail	Country
iarmstrong@arcroyal.ie	IE - Ireland

5 National contact point information

new

National contact point name		
ArcRoyal		
Name of the contact person		
Irene Armstrong		
Address		
Virginia Road Kells Co Meath Ireland		
Postcode	City	
N/A	N/A	
Phone	Fax	
+353 46 9280100	+353 46 9280110	
E-mail	Country	
iarmstrong@arcroyal.ie	IE - Ireland	

6 Medical device information		new
Class		
C AIMD Active implants		
C MDD Class III	(IVD Annex II List A	
C MDD Class IIb	C IVD Annex II List B	
	(IVD Devices for self-testing	
← MDD Class I	C IVD General	
Nomenclature system (preferable GMDN)	Nomenclature code	
GMDN	P33961	
Nomenclature text		
Accessories, Surgical		
Commercial name/ brand name / make		
ArcRoyal		
Model number	Catalogue number	
See attached	See attached	
Serial number(s)	Lot/batch number(s)	
N/A	See attached	
Device Mfr Date	Expiry date	

Notified Body (NB) ID-number	
0543	
Accessories / associated devices (if applicable)	
N/A	
Software version number (if applicable)	
N/A	

7 Description of the FSCA	
Background information and reason for the FSCA	
A FSN was recieved into ArcRoyal from Elcam in regards to the Stopcool the blister packaging that may compromise the sterile barrier	ks they manufacture for ArcRoyal. There may be a hole in
Description and justification of the action (corrective / preventive)	
ArcRoyal has initiated a FSN to inform all their customers of the probler been given a list of affected codes.	n. All customers have been informed of the FSN and have
Advice on actions to be taken by the distributor and the user	
Customers are to identify what affected codes they still have in stock. T	he customers are to reply to us with the quantity.
Progress of FSCA, together with reconciliation data (Mandatory fo 1. The attached FSN has been distributed to the customer in English 2. The attached FSN will be distributed to the customer in all other rele 3. The customer is to fill out the FSN response form and return it to ArcF	evant languages
Time schedule for the implementation of the different actions	
1. Complete 2. TBC 3. TBC	
Attached please find	FSN Status
Field Safety Notice (FSN) in English	C Draft FSN
FSN in national language	
Others (please specify)	
The medical device has been distributed to the following countries	i
within the EEA and Switzerland	
□AT □BE □BG □CH □CY □EE □ES □FI □FR □GB □IS □IT □LI □LT □LU □NO □PL □PT □RO □SE	
Candidate Countries	
□HR	
All EEA, candidate countries and Switzerland	
Others:	

8 Comments				
	s report does not, in itself, repo		250	
that the medical o	the National Competent Author device(s) listed failed in any ma alleged death or deterioration	anner and/or that t	he medical dev	rice(s) caused or
Signature	Irene Ispato un altata Armana (Armstrong) Armstrong	print	check	send XML-data by E-Mail
I affirm that the infor to the best of my kno	mation given above is correct owledge			



www.arcroyal.ie Virginia Road, Kells, Co Meath, Ireland

Tel: Fax: +353 (0)46 928 0100 +353 (0)46 928 0110

Email: info@arcroyal.ie

Field Safety Notice

For ArcRoyal High Pressure Stopcocks Product Withdrawal FSN15F002

16th July 2015

Dear Valued Customer:

This letter is to inform you that ArcRoyal is initiating a voluntary withdrawal of all lots of the High Pressure Stopcocks that are in your inventory which are within the product expiry date. This Field safety corrective action is being conducted due to the risk that the Stopcocks blister packaging may contain a hole thus compromising the sterile barrier. Should the user be unaware of a hole in the packaging, a transfer of microorganisms from the stopcock to the patient is possible when the clinician touches the stopcock and then onto the sterile field which may result in the patient contracting an infection.

Details on affected items

Reference	Description	Lot Number
12-001914	High Pressure Stopcocks	All Lots within expiry date
12-002022	High Pressure Stopcocks	All Lots within expiry date
12-002023	High Pressure Stopcocks	All Lots within expiry date
12-002024	High Pressure Stopcocks	All Lots within expiry date

Advice on Action to be taken by the user:

To minimize disruption and ensure continuous patient care, ArcRoyal is recommending the following please...

- 1. Check your inventory for ArcRoyal High Pressure stopcocks (code listed above).
- 2. Place the stopcocks in quarantine.
- 3. Complete the attached verification form Appendix I.
- Return the completed Field Safety Corrective Action Response Form Appendix I to ArcRoyal (<u>iarmstrong@arcroyal.ie</u>) & (<u>jmalone@arcroyal.ie</u>).
- 5. Our Customer services department will contact you to coordinate the return process.

Transmission of this Field safety notice:

We are committed to patient safety and would appreciate your immediate attention and cooperation to this matter. Please immediately forward this information to all departments within your organisation in which the High pressure stopcock may be stored or distributed.



www.arcroyal.ie Virginia Road, Kells, Co Meath, Ireland

Tel: +353 (0)46 928 0100 Fax: +353 (0)46 928 0110

Email: info@arcroyal.ie

We sincerely apologize for any convenience that this may cause and thank you for your business and continued support. If you have any questions or concerns please do not hesitate to contact your ArcRoyal representative at +3539280100 / +353 86 856 9732, Jason Malone, jmalone@arcroyal.ie

Yours Sincerely,

Sclon Mul 1652 2015

Declan Mulvin

Head of Quality

P.P. Deshina Vaughan Journal

Jason Malone

Comparate Account Manager

16 Jul 2015

Chief Operating Officer



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Tel: +353 (0)46 928 0100 Fax: +353 (0)46 928 0110 Email: info@arcroyal.ie

Appendix I

Corrective Action Response Form for FSN15F002

Please acknowledge that you have received, read and understood the actions to be taken by completing the information below.

The completed response form should be immediately returned via fax or email to

Fax: 00353469280110

Email: iarmstrong@arcroyal.ie & jmalone@arcroyal.ie

I have checked our inventory and found the following number of High Pressure Stopcocks

Product Number	Quantity left in stock of affected packs
12-001914	
12-002022	
12-002023	
12-002024	

This facility has read and understood the information supplied to us through the Field safety corrective action issued by ArcRoyal in relation to the High Pressure stopcocks

Facility Name	
Facility Address	
Your Printed name and Title	
Signature and Title	
Phone Number/Fax Number	





To: ArcRoyal

Attention: Lesley McGee

From: Elcam Medical Quality Assurance and Regulatory Affairs

Date: June 15, 2015

RE: Quality issue information regarding punctured blister packages

Dear Lesley,

We would like to share with you initial information regarding quality issue that was detected in some of Elcam's individual blister packaging.

Some blisters were found punctured during our production.

Please note that CAPA investigation was initiated and braking actions were conducted.

Relevant part number:

Description	Customer PN#	Elcam PN#	
STP HP 1W LN4 BLS ARCROYAL	12-002022	575001	
STP HP IW HPR BLS ARCROYAL	12-001914	575003	
STP HP 3W HPR BLS ARCROYAL	12-002023	575301	
STP HP 3W LN4 BLS ARCROYAL	12-002024	575303	

As a caution activity until we will have additional information regarding this quality issue (e.g. extent of this failure, root cause, delimitation), we would like to recommend ArcRoyal to hold distribution of the above part numbers to the market.

In respect of planned shipments of these parts to your facility and any open orders – you will be contacted by our Sales Department for schedule updates.

If any further information is required, please do not hesitate to contact us.

Best Regards,

Monta dino

Marta Lino

QA Customer Service

Elcam Medical