

### **URGENT: FIELD SAFETY NOTICE**

Issue Date: 04 JANUARY 2023

**FSN #:** 3014162263-12/23/23-001-R **PRODUCT:** Optima Coil System

PURPOSE: Discoloration along delivery pusher component

<u>Who may be affected</u>: Distribution/subsidiary agents and hospital staff including safety officers, purchasing agents, pharmacists, neuroradiology staff, and physicians including but not limited to endovascular neurosurgeons and interventional neurologists.

Dear Partners,

The purpose of this letter is to advise you that Balt USA is initiating a Field Safety Corrective Action (FSCA) for specific lots of the Optima Coil System due to discoloration along the delivery system pusher component. Since the product was launched, Balt USA has received three (3) complaints related to this issue, however, no patient harm has occurred. For precautionary reasons, Balt USA has decided to recall the affected Optima Coil System lots. The affected subassembly product lots were manufactured between July 8, 2020, and March 8, 2021. Refer to Attachment 1 for the list of affected finished good lots.

### Reason for the FSCA:

On November 20, 2023, Balt USA became aware of a situation where discoloration along the delivery system pusher component of the Optima Coil System was identified during in-house inspection of released finished good products. Discoloration was observed on the outside of the PET jacket along the hypotube component.

#### Risk to Health:

The discolored appearance on the pusher component was found on certain Optima Coil System products. The discoloration present on the outside of the PET jacket of the delivery pusher can result in negative patient reaction where the discolored area may lead to any of the following:

- Allergic reaction.
- · Foreign emboli.
- Pyrogenic response.
- Adverse response to device materials.
- Chemical aseptic meningitis.
- Difficulty or excessive forces in advancing or retracting the delivery pusher.

#### Procedure to be applied by the hospital staff:

- Stop or cease use of the affected product.
- Inform your hospital staff, such as safety officers, pharmacists, purchasing agent, head of neuroradiology and the neuroradiology staff, physicians including but not limited to endovascular neurosurgeons and interventional neurologists, as well as any other person if deemed necessary.
- Identify and locate the Optima Coil System products concerned by this field safety notice (FSN).
- Collect and put in quarantine the Optima Coil System products concerned by this FSN, then return them to Balt USA through the usual "RGA" (Return Goods Authorization) procedure by contacting Balt USA's Customer Service department.
- Keep informed by Balt USA about the status of every unit of Optima Coil System products concerned by this recall procedure.
- Fulfill the "Notice of receipt" (refer to annex on pages 3 and 4), then return it to Balt USA via the indicated contact.
- Contact Balt USA for any additional information.

#### Procedure to be applied by distributors/subsidiaries:

- Stop or cease processing of the affected recall product.
- Inform your customers about this notice.
- Identify and locate the Optima Coil System products concerned by this FSN.
- Collect and put in quarantine the Optima Coil System products concerned by this FSN and then return them to your local distributor as per their return procedure.
- Keep informed by Balt USA about the status of every unit of Optima Coil System product concerned by this FSN.
- Fulfill the "Notice of receipt" (refer to annex on pages 3 and 4), then return it to Balt USA via the indicated contact.

BALT USA

T: +1 949.788.1443 F: +1 949.788.1444 29 Parker Irvine, CA 92618 • USA



• Contact Balt USA for any additional information.

Any serious incidents experienced in conjunction with or as a result of the affected product may be reported to the manufacturer and Competent Authority in the Member State where the incident occurred.

Should you require any additional information, do not hesitate to contact Balt USA's Quality Department.

#### Contact:

Quality Department

☐: QA@baltgroup.com

Balt USA, LLC

29 Parker | Irvine CA, 92618 | USA

**:** +1 949.788.1443 | Fax: +1 949.788.1444

Patient safety is of the utmost concern. We apologize for this inconvenience and thank you for your cooperation in this regard.

David Vu

**Senior Director Quality Assurance** 

**Balt USA** 



# Annex: Notice of Receipt Ref. # 3014162263-12/23/23-001-R

RETURN THE COMPLETED RECEIPT BY: FAX: +1 949.788.1444 / MAIL: 29 PARKER | IRVINE CA, 92618 | USA (Quality Department) / E-MAIL: QA@baltgroup.com

1. Fiel	d Safety Notice (FSN) information				
FSN Reference number* 3		3014162263-12/23/23-001-R			
FSN Date*		3 January 2024			
Product/ Device name*		Optima Coil System			
Product Code(s) and Lot Numbers P		Please see Attachment 1			
	·				
2. Dis	tributor/Importer Details				
Compar	ny Name*				
Account	t Number				
Address	5*				
Shippin	g address if different to above				
Contact Name*					
Title or	Function				
Telepho	one number*				
Email*					
	<u>.</u>				
3. Ret	urn acknowledgement to Sender				
		QA@baltgroup.com			
Postal A	Address	29 PARKER, IRVINE, CA. 92618			
Deadline for returning the Distributor/Importer		Within 72 hours of receipt			
reply fo	reply form*				
4. Distributors/Importers (Tick all that apply)					
	*I confirm the receipt, the reading and	Distributor/Importer to complete or enter			
	understanding of the Field Safety Notice.	N/A			
	We confirm that, after verification of our				
	stock and the stocks of our users, we	N/A			
	declare having no physical Optima Coil				
	System product(s) concerned by this				
	recall procedure listed within Attachment				
	1				

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	We declare as having physical Optima		
	Coil System product concerned by this		
	recall procedure listed within Attachment		
	1. We have indicated the lot number,	Distributor/Importer to enter quantity and	
	model/size and volume of Optima Coil	date on page <b>5</b>	
	System product(s) concerned by this		
	recall procedure and will return the		
	affected units to Balt USA.		
	I have identified customers that received		
	or may have received this device		
	I have attached customer list		
	I have informed the identified customers	Date of communication:	
	of this FSN		
П	I have received confirmation of reply		
	from all identified customers		
П	I have returned affected devices - enter		
_	number of devices returned and date	Complete page <b>5</b>	
	complete.		
Print Name*		Distributor/Importer print name here	
Signature*		Distributor/Importer sign Here	
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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We here by a cknowledge the receipt of the field safety notice reference "3014162263-12/23/23-001-R" and we have implemented the actions mentioned therein.

Affected Lot Number	Model / Size	Quantity to be returned to Balt USA

- End of document -

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