

U.S. Department of Health & Human Services

Food and Drug Administration

SAVE REQUEST

USER:	(kml)
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FOLDER: K081070 - 224 pages

Printed

COMPANY: INTERLACE MEDICAL, INC. (INTEMEDIY)

PRODUCT: HYSTEROSCOPE (AND ACCESSORIES) (HIH)

SUMMARY: Product: INTERLACE MEDICAL OPERATIVE HYSTEROSCOPY SYSTEM

DATE REQUESTED: Oct 5, 2015

DATE PRINTED: Oct 5, 2015

Note:

FDA

K081070

Interlace Medical Incorporated Operative Hysteroscopy System

Premarket Notification

Interlace Medical, Inc. Operative Hysteroscopy System 510K Summary of Safety and Effectiveness April 11, 2008

JUL 2 3 2008

- Sponsor Name Interlace Medical Inc.
 139 Newbury St Framingham, MA 01701 Telephone: 508.875.1343
- 2. Device Name Proprietary Name: Interlace Medical Operative Hysteroscopy System Common/Usual Name: Hysteroscope and accessories
- 3. Identification of Predicate or Legally Marketed Device The Interlace Medical Operative Hysteroscopy System is substantially equivalent to the Smith and Nephew Hysteroscope and Accessories cleared under K013870

4. Device Description

The Interlace Medical Operative Hysteroscopy System is intended for use in visualizing the uterine cavity and performing operative hysteroscopy procedures. The Operative Hysteroscopy System includes an obturator, a sheath and a hysteroscope. The obturator is used to facilitate introduction of the sheath into the uterine cavity. The single use sheath includes a working channel to permit the introduction of instrumentation. The reusable fiber optic hysteroscope is designed with optical lenses for visualization and optical fibers for illumination. The obturator is inserted into the working channel of the sheath and the hysteroscope is inserted into a designated lumen of the sheath. The Operative Hysteroscopy System can be combined with a hysteroscopic fluid management system (not the subject of this submission) to provide continuous flow hysteroscopy capability. The hysteroscope can be used with standard O.R. camera couplers.

- Intended Use
 Interlace Medical Operative Hysteroscopy System is used to provide viewing of the cervical canal and the uterine cavity for the purpose of performing diagnostic and surgical procedures.
- 6. Comparison of Technological Characteristics The Interlace Medical Operative Hysteroscopy System is substantially equivalent in design, materials, construction and intended use as that of the predicate. The principal of operation of both devices are exactly the same. Since the Interlace Medical Operative Hysteroscopy System has the same intended use and

Interlace Medical Incorporated Operative Hysteroscopy System

technological characteristics as the predicate device, the Interlace Medical Operative Hysteroscopy System does not raise any new safety and efficacy concerns when compared to the similar legally marketed device.

The descriptive characteristics demonstrate that the Interlace Medical Operative Hysteroscopy System are substantially equivalent to the predicate device and is capable of safely and accurately performing the stated intended use.

- 7 Performance Testing The Interlace Medical Operative Hysteroscopy System meets electrical safety standards.
- 8. Statement of Equivalency

The Interlace Medical Operative Hysteroscopy System is substantially equivalent in design, materials, construction and intended use as that of the predicate. The principal of operation of both devices are exactly the same. Since the Interlace Operative Hysteroscopy System has the same in intended use and technological characteristics as the predicate device, the Interlace Operative Hysteroscopy System does not raise any new safety and efficacy concerns when compared to the similar legally marketed device.

The descriptive characteristics demonstrate that the Interlace Operative Hysteroscopy System is substantially equivalent to the predicate device and is capable of safely and accurately performing the stated intended use.

Food and Drug Administration 9200 Corporate Boulevard Rockville MD 20850

JUL 2 3 2008

Mr. Ron Adams Chief Technical Officer Interlace Medical 139 Newbury Street FRAMINGHAM MA 01701

Re: K081070

Trade Name: Interlace Medical Operative Hysteroscopy System Regulation Number: 21 CFR 884.1690 Regulation Name: Hysteroscope and accessories Regulatory Class: II Product Code: HIH Dated: June 13, 2008 Received: June 17, 2008

Dear Mr. Adams:

We have reviewed your Section 510(k) premarket notification of intent to market the device referenced above and have determined the device is substantially equivalent (for the indications for use stated in the enclosure) to legally marketed predicate devices marketed in interstate commerce prior to May 28, 1976, the enactment date of the Medical Device Amendments, or to devices that have been reclassified in accordance with the provisions of the Federal Food, Drug, and Cosmetic act (Act) that do not require approval of a premarket approval application (PMA). You may, therefore, market the device, subject to the general controls provisions of the Act. The general controls provisions of the Act include requirements for annual registration, listing of devices, good manufacturing practice, labeling, and prohibitions against misbranding and adulteration.

If your device is classified (see above) into either class II (Special Controls) or class III (PMA), it may be subject to such additional controls. Existing major regulations affecting your device can be found in the <u>Code of Federal Regulations</u>, Title 21, Parts 800 to 898. In addition, FDA may publish further announcements concerning your device in the <u>Federal Register</u>.

Please be advised that FDA's issuance of a substantial equivalence determination does not mean that FDA has made a determination that your device complies with other requirements of the Act or any Federal statutes and regulations administered by other Federal agencies. You must comply with all the Act's requirements, including, but not limited to: registration and listing (21 CFR Part 807); labeling (21 CFR Part 801); good manufacturing practice requirements as set forth in the quality systems (QS) regulation (21 CFR Part 820); and if applicable, the electronic product radiation control provisions (Sections 531-542 of the Act); 21 CFR 1000-1050.

This letter will allow you to begin marketing your device as described in your Section 510(k) premarket notification. The FDA finding of substantial equivalence of your device to a legally marketed predicate device results in a classification for your device and thus, permits your device to proceed to the market.

If you desire specific advice for your device on our labeling regulation (21 CFR Part 801), please contact the Center for Devices and Radiological Health's (CDRH's) Office of Compliance at one of the following numbers, based on the regulation number at the top of this letter.

21 CFR 876.xxxx	(Gastroenterology/Renal/Urology)	240-276-0115
21 CFR 884.xxxx	(Obstetrics/Gynecology)	240-276-0115
21 CFR 892.xxxx	(Radiology)	240-276-0120
Other		240-276-0100

Also, please note the regulation entitled, "Misbranding by reference to premarket notification" (21CFR Part 807.97). For questions regarding postmarket surveillance, please contact CDRH's Office of Surveillance and Biometric's (OSB's) Division of Postmarket Surveillance at 240-276-3474. For questions regarding the reporting of device adverse events (Medical Device Reporting (MDR)), please contact the Division of Surveillance Systems at 240-276-3464. You may obtain other general information on your responsibilities under the Act from the Division of Small Manufacturers, International and Consumer Assistance at its toll-free number (800) 638-2041 or (240) 276-3150 or at its Internet address http://www.fda.gov/cdrh/industry/support/index.html.

Sincerely yours,

Mancy C Brogdon

Nancy C. Brogdon Director, Division of Reproductive, Abdominal, and Radiological Devices Office of Device Evaluation Center for Devices and Radiological Health

Enclosure

Premarket Notification

Indications for Use

510(k) Number (if known): TBD KOSI076

Device Name: Interlace Medical Operative Hysteroscopy System

Indications For Use:

Interlace Medical Operative Hysteroscopy System is used to provide viewing of the cervical canal and the uterine cavity for the purpose of performing diagnostic and surgical procedures.

Prescription Use X (Part 21 CFR 801 Subpart D)

AND/OR

Over-The-Counter Use _____ (21 CFR 807 Subpart C)

(PLEASE DO NOT WRITE BELOW THIS LINE-CONTINUE ON ANOTHER PAGE IF NEEDED)

Concurrence of CDRH, Office of Device Evaluation (ODE)

(Division Sign-Off) Division of Reproductive, Abdominal, and Radiological Devices 510(k) Number_______ 0 8 0 70

Page 1 of

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DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Services Food and Drug Administration

·	· · · · · · · · · · · · · · · · · · ·	Memorandum	
Date:	1/20/2011		
From:	DMC (HFZ-401)	ì	
Subject	Division Director:	K081070 AL	
To:	Division Director:OB	PRGUD	
		received by the 510(k) DMC on the above referenced 510(on has been rendered, this record is officially closed.	k)

Please review the attached document and return it to the DMC, with one of the statements checked below.

Information does not change the status of the 510(k); no other action required by the DMC; please add to image file. (Prepare K-25) THIS DOES NOT APPLY TO TRANSFER OF OWNERSHIP. PLEASE BRING ANY TRANSFER OF OWNERSHIP TO POS.

Additional information requires a new 510(k); however, the information submitted is incomplete; (Notify company to submit a new 510(k); [Prepare the K30 Letter on the LAN]

No response necessary (e.g., hard copy of fax for the truthful and accuracy statement, 510(k) statement, change of address, phone number, or fax number).

<u>CLIA CATEGORIZATION refers to laboratory test system devices reviewed by the</u> Division of Clinical Laboratory Devices (HFZ-440

Information requires a CLIA CATEGORIZATION; the complexity may remain the same as the original 510(k) or may change as a result of the additional information (Prepare a CAT letter)

Additional information requires a CLIA CATEGORIZATION; however, the information submitted is incomplete; (call or fax firm)

No response necessary

This information should be returned to the DMC within 10 working days from the date of this Memorandum.

Reviewed by:

Date:

FDA CDRH DMC

JAN 1 9 2011)

January 17, 2011

Received

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JAN 1 9 2011

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Food and Drug Administration Center for Devices and Radiological Health - Office of Device Evaluation 10903 New Hampshire Avenue Document Control Room - WO66-G609 Silver Spring, MD 20993-0002

Attention: Document Control Clerk RE: Notification of Change in 510(k) Ownership

Dear Sir or Madam,

As announced in the below 1/7/2011 press release, Interlace Medical, Inc. has been acquired by Hologic, Inc.

Posted on: Friday, 7 January 2011, 06:00 CST

BEDFORD, Mass., Jan. 7, 2011 /PRNewswire/ -- Hologic, Inc. (Hologic or the Company) (Nasdaq: HOLX), a leading developer, manufacturer and supplier of premium diagnostics, medical imaging systems and surgical products dedicated to serving the healthcare needs of women, announced today it has acquired Interlace Medical, Inc. (Interlace), the developer and manufacturer of the MyoSure hysteroscopic tissue removal system (MyoSure). Interlace's operations will be integrated within Hologic's GYN Surgical Products division.

Attached, please find letters of notification for a change in ownership for the following pre-market notifications:

510(k) #:	Device Name:	
K073690	Interlace Medical Hysteroscopic Morcellation System	
K081070	Interlace Medical Operative Hysteroscopy System	· ·
K091100	MyoSure [™] Hysteroscopic Tissue Removal System	
K091465	MyoSure [™] Rod Lens Hysteroscope	
K100559	MyoSure [™] Hysteroscopic Tissue Removal System	
K102686	MyoSure [™] Single Use Seals	

Please place copies of the letters in the relevant 510(k) files and feel free to contact me directly at (508) 875-1343, extension 112 if questions arise concerning this notification.

Sincerely,

John J. Vozella V.P. Clinical & Regulatory Affairs Interlace Medical, Inc. 135 Newbury Street Framingham, MA 01701

Received



FDA CDRH DMC

January 17, 2011

JAN 1 9 2011)

Food and Drug Administration Center for Devices and Radiological Health - Office of Device Evaluation 10903 New Hampshire Avenue Document Control Room - WO66-G609

Received

Attention: Document Control Clerk RE: K081070 - 510(k) Supplement - Notification of Change in 510(k) Ownership

Dear Sir or Madam,

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Posted on: Friday, 7 January 2011, 06:00 CST

Silver Spring, MD 20993-0002

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Pursuant to this transaction, effective 1/7/2011, all assets of Interlace Medical are now owned by Hologic, Inc., and all right, title and interest in the following 510(k) has been transferred from Interlace Medical, Inc. to Hologic, Inc.:

510(k) #: K081070 Device Name: Interlace Medical Operative Hysteroscopy System

Please place a copy of this letter in the relevant 510(k) file and feel free to contact me directly at (508) 875-1343, extension 112 if questions arise concerning this notification.

Sincerely,

John Woyella

John J. Vozella V.P. Clinical & Regulatory Affairs Interlace Medical, Inc.



January 17, 2011

Food and Drug Administration Center for Devices and Radiological Health - Office of Device Evaluation 10903 New Hampshire Avenue Document Control Room - WO66-G609 Silver Spring, MD 20993-0002

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John Woje Ma

John J. Vozella V.P. Clinical & Regulatory Affairs Interlace Medical, Inc.



Food and Drug Administration 9200 Corporate Boulevard Rockville MD 20850

JUL 2 3 2008

Mr. Ron Adams Chief Technical Officer Interlace Medical 139 Newbury Street FRAMINGHAM MA 01701

Re: K081070

Trade Name: Interlace Medical Operative Hysteroscopy System Regulation Number: 21 CFR 884.1690 Regulation Name: Hysteroscope and accessories Regulatory Class: II Product Code: HIH Dated: June 13, 2008 Received: June 17, 2008

Dear Mr. Adams:

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21 CFR 892.xxxx	(Radiology)	240-276-0120
Other		240-276-0100

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Sincerely yours,

Mancy C Brogdon

Nancy C. Brogdon Director, Division of Reproductive, Abdominal, and Radiological Devices Office of Device Evaluation Center for Devices and Radiological Health

2

.

Enclosure

Interlace Medical Incorporated Operative Hysteroscopy System

Premarket Notification

Indications for Use

510(k) Number (if known): TBD KOS1070

Device Name: Interlace Medical Operative Hysteroscopy System

Indications For Use:

Interlace Medical Operative Hysteroscopy System is used to provide viewing of the cervical canal and the uterine cavity for the purpose of performing diagnostic and surgical procedures.

Prescription Use X (Part 21 CFR 801 Subpart D)

AND/OR

Over-The-Counter Use ______ (21 CFR 807 Subpart C)

(PLEASE DO NOT WRITE BELOW THIS LINE-CONTINUE ON ANOTHER PAGE IF NEEDED)

Concurrence of CDRH, Office of Device Evaluation (ODE)

(Division Sign-Off) Division of Reproductive, Abdominal, and Radiological Devices 510(k) Number_______0 8 0 9 0

Page 1 of



MAY 1 5 2008

Food and Drug Administration 9200 Corporate Boulevard Rockville MD 20850

Mr. Ron Adams Chief Technical Officer Interlace Medical Incorporated 139 Newbury Street FRAMINGHAM MA 01701

Re: K081070

Trade Name: Interlace Medical Operative Hysteroscopy System Dated: April 11, 2008 Received: April 15, 2008

Dear Mr. Adams:

We have reviewed your Section 510(k) premarket notification of intent to market the device referenced above. We cannot determine if the device is substantially equivalent to a legally marketed predicate device based solely on the information you provided. To complete the review of your submission, we require the following information.

Device Description

- 1. In section II you provided a description of the Interlace Medical Operative Hysteroscopy System. Please provide a more complete description/characterization of the device. Please provide the following parameters:
 - fiberoptic imaging system description (# fibers, fibers per sq. mm, size of fiber core, area of active fiber per mm²)
 - distortion
 - percent of luminous energy transmitted

Please indicate whether the hysteroscope has a tip articulation feature. Also, please indicate whether the field of view provided is for use in air or water.

Substantial Equivalence

2. In section III you compared characteristics of your system to the predicate device (Smith and Nephew Hysteroscope and Accessories – K013870). The predicate device that you have chosen has an optical design that uses a rod/lens whereas your system uses fiberoptics. Please provide an additional predicate device that uses fiberoptic technology comparable to the Interlace Medical Hysteroscope. Please provide a more comprehensive table that compares the characteristics of your device to the predicate devices. Please use the following example:

Page 2 – Mr. Adams

Characteristic	Interlace Medical Operative Hysteroscopy System	Predicate Device	Predicate Device
Dimensions			
Working			
Length			
Outer			
Diameter			
Working			
channel			
diameter			
Illumination			
Recommended			
light source			
Power rating			
of light source			
Optics			
Technology			
Depth of Field			
Direction of			
view			
Field of view			
in Air/Water			
Resolution			
Magnification			· · · · · · · · · · · · · · · · · · ·
Focal length			
Distortion			
# fibers			
Fibers per sq.			
mm	· ·		
Size of fiber			
core			
Area of active			
fiber per mm ²			
Pixel Count			
Thermal Specs.			
Max. Temp.			
Luminous			
energy			
transmitted			

Page 3 – Mr. Adams

Mechanics		
Tip		
Articulation		
Reusable or		
disposable		
How introduced		
RF Electrosurgical		
Features		

Labeling

- 3. You provided a copy of the Operating Manual in Attachment 1. There were deficiencies noted with respect to the indications, contraindications, warnings, and precautions. Please either make the following changes to the Operating Manual or provide a clinical justification for why they are not necessary:
 - a. On page 32, please add the following sentence under Indications for Use: "Note: Hysteroscopes are used as tools for access to the uterine cavity and are not, in and of themselves, a method of surgery."
 - b. On page 32, under Diagnostic Hysteroscopy, please add a bullet for" Intrauterine Foreign Body", delete "and pregnancy wastage", and add "or sonohysterogram" after "Evaluation of abnormal hysterosalpingogram."
 - c. On page 32, under Operative Hysteroscopy, please add a bullet for "Endometrial Ablation", add the word "endometrial" before biopsy, and replace "Removal of submucous fibroids and large polyps" with "Polypectomy."
 - d. On page 32 prior to "Contraindications to Hysteroscopic Myomectormy," please add the following section:

Contraindications to Endometrial Ablation

Hysteroscopic endometrial ablation, whether by laser or electrosurgery, should not be undertaken without adequate training, preceptorship, and clinical experience. Additionally, endometrial biopsy should be performed prior to any ablation. The following are clinical conditions that can significantly complicate hysteroscopic endometrial endometrial ablation:

- Adenomatous Endometrial Hyperplasia
- Uterine Leiomyoma
- Severe Adenomyosis

Page 4 - Mr. Adams

- Pelvic Pain (Subtle PID)
- Uterine anomalies
- e. On page 33, please change the title from "For Continuous Flow Hysteroscopy" to "For Continuous Fluid Flow Hysteroscopy" and please change the following text from:

"If liquid distension medium is used, strict fluid intake and output surveillance should be maintained."

to:

"If a liquid distension medium is used, strict fluid intake and output surveillance should be maintained to ensure that fluid deficit is known at all times. Depending on whether non-electrolyte or electrolyte solution is being used, when excessive fluid deficit occurs, consideration should be given to stopping further infusion and concluding the procedure".

- f. On page 33, please change the title from "Potential Complications of Continuous Flow Hysteroscopy" to "Potential Complications of Continuous Fluid Flow Hysteroscopy" and add death to the list of potential complications.
- g. Please add the following section after the section on potential complications of continuous fluid flow hysteroscopy:

For Continuous CO₂ Flow Hysteroscopy

If CO₂ gas is used as a distension medium, operative hysteroscopy is contraindicated due to the risk of gas embolization. CO₂ gas may be used for diagnostic procedures. It is extremely important that a hysteroscopic insufflator is used. Death has been reported when laparoscopic CO₂ insufflators were used during hysteroscopy. Flow of CO₂ should be limited to <100 mL/min, and intrauterine pressure should not exceed 100 mmHg.

Potential complications of Continuous flow hysteroscopy with CO₂:

- CO₂ embolization
- Circulatory collapse
- Death
- h. On page 33, under Precautions, please add the following:

A thorough understanding of the principles and techniques involved in laser and

Page 5 - Mr. Adams

ultrasonic procedures is essential to avoid shock and burn hazards to both patient and medical personnel and damage to the device and other medical instruments. Ensure that insulation or grounding is not compromised.

i. On page 33, please replace the current precaution wording regarding intrauterine fluid distension (second bullet) with the following:

Gravity fed intrauterine fluid distension can usually be accomplished with pressures in the rage of 35-75 mmHg. Hanging the fluid distention medium 42 inches above the patient can generate intrauterine pressure of approximately 80 mmHg. Unless the systemic blood pressure is excessive, it is seldom necessary to use pressures greater than 75-80 mmHg.

Cleaning and Sterilization

- 4. According to the guidance document, "Labeling Reusable Medical Devices for Reprocessing in Health Care Facilities: FDA Reviewer Guidance (1996)", it is the responsibility of the original equipment manufacturer to provide the user with a cleaning and sterilization procedure that has been successfully validated. Although page 3 of your Operating Manual, briefly describes the cleaning process to be used on your device, the submission does not contain a description of how you validated this process. For devices that are reusable between multiple patients, cleaning validation studies should be conducted using organic soil containing hemoglobin, protein and/or carbohydrate. Therefore, please validate your cleaning method and provide a detailed description of the method used and results observed. Please note that your results should indicate the levels of hemoglobin, protein and/or total organic carbon on your device before and after cleaning.*
- 5. Similarly, you have not fully described how you validated your sterilization method, (citing the standard used is not adequate). Therefore, please provide a detailed description of your sterilization validation process. This description should include a load configuration diagram showing where the devices are placed in the ethylene oxide (EtO) chamber and "worst-case" placement of at least 10 biological indicators on each device. In addition, please provide your raw data results. (Note that you should use at least three of your devices, or appropriate Process Challenge Devices, in your validation process.)* Your Contract Sterilizer should be able to provide you with this information.
- 6. Please provide the name and address of the contract sterilizer for the sterile, single use sheath.
- 7. Please clearly and appropriately label each of the parts of your device as reusable (non-sterile, to be cleaned and sterilized prior to each use) or single-use only (sterile, discard after single-use).
- 8. You indicate that the sterilization residuals levels after sterilization are as follows: EtO \leq

Page 6 - Mr. Adams

20 mg/day, Ethylene Chlorohydrin $\leq 12 \text{ mg/day}$. Please provide the exact values of these residuals.

9. You describe your device packaging as having a HDPE backing in a standard Tyvek/Mylar pouch. In addition, you indicate that, "the product will be labeled with an expiration date of 6 months from the date of sterilization and subsequently validated later to 2 years". However, you have not described the testing conducted to ensure that the sheath maintains its sterility for 6 months in "worst-case" storage conditions. Therefore, please provide descriptions of your package integrity and shelf life testing protocols used to provide this assurance.

*For additional guidance on cleaning and sterilization of medical devices, you may refer to the following guidance documents that can be downloaded from the FDA website using the following link: http://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfggp/search.cfm

- Updated 510(k) Sterility Review, Guidance K90-1; Guidance for Industry and FDA; Document issued on: August 30, 2002)
- AAMI TIR30:2003 A compendium of processes, materials, test methods, and acceptance criteria for cleaning reusable medical devices)
- Labeling Reusable Medical Devices for Reprocessing in Health Care Facilities: FDA Reviewer Guidance (1996)
- ANSI/AAMI/ISO 11135, 1994: Medical Devices-Validation and routine control of ethylene oxide sterilization.

Biocompatibility

10. On page 20 you provided a list of materials used in components either in the fluid path or in patient contact. Please provide more detailed descriptions of the patient contacting materials of the hysteroscope system including a drawing showing the location of the materials and the chemical abstract service numbers and manufacturers of the materials. Please indicate whether the patient contacting materials are identical to those used in the predicate devices and describe any colorants used. Also, please discuss whether there is possible interaction of the materials.

Also, please provide a description of the relative amounts of the materials in the predicate devices to those in the hysteroscope system and describe the whether the materials have similar types of patient contact. If sufficient information is not supplied, then biocompatibility testing including system toxicity may be required.

Page 7 - Mr. Adams

Electrical Safety and Electromagnetic Compatibility Testing

- 11. You indicated on page 18 that the device meets the IEC 60601-2-18 standard for safety of endoscopic equipment. Please provide a copy of the test results showing the unit that was tested and the date of the report. Also, please provide the following leakage currents:
 - Enclosure leakage current
 - Patient leakage current
- 12. The submission does not address electromagnetic compatibility. Please either supply evidence of compliance with IEC 601-1-2 (or test results that guarantee a similar level of protection) or justify why this information is unnecessary.

Performance Testing

- 13. In section IV you provided information on safety for endoscopic equipment (IEC 60601-2-18), thermal safety, and optical resolution testing. You did not include a description of validation testing conducted on the product. Please provide a list of validation tests that are conducted on the product to ensure proper operation of the device.
- 14. Your submission indicates that the device will be used for both diagnostic and operative hysteroscopy. This means that the device must be used with an irrigation sleeve, laser equipment, and other ancillary instrumentation. Please provide specific descriptions of the ancillary equipment to be used with your hysteroscope for operative procedures. In addition, please describe what steps (including testing, if any) you have taken to ensure that these instruments are compatible with your hysteroscope.

The deficiencies identified above represent the issues that we believe need to be resolved before our review of your 510(k) submission can be successfully completed. In developing the deficiencies, we carefully considered the statutory criteria as defined in Section 513(i) of the Federal Food, Drug, and Cosmetic Act for determining substantial equivalence of your device.

We also considered the burden that may be incurred in your attempt to respond to the deficiencies. We believe that we have considered the least burdensome approach to resolving these issues. If, however, you believe that information is being requested that is not relevant to the regulatory decision or that there is a less burdensome way to resolve the issues, you should follow the procedures outlined in the "A Suggested Approach to Resolving Least Burdensome Issues" document. It is available on our Center web page at: http://www.fda.gov/cdrh/modact/leastburdensome.html

You may not market this device until you have provided adequate information described above and required by 21 CFR 807.87(l), and you have received a letter from FDA allowing you to do so. If you market the device without conforming to these requirements, you will be in violation Page 8 – Mr. Adams

of the Federal Food, Drug, and Cosmetic Act (Act). You may, however, distribute this device for investigational purposes to obtain clinical data if needed to establish substantial equivalence. Clinical investigations of this device must be conducted in accordance with the investigational device exemption (IDE) regulations.

If the information, or a request for an extension of time, is not received within 30 days, we will consider your premarket notification to be withdrawn and your submission will be deleted from our system. If you submit the requested information after 30 days it will be considered and processed as a new 510(k)(21 CFR 807.87(l)); therefore, all information previously submitted must be resubmitted so that your new 510(k) is complete. For guidance on 510(k) actions, please see our guidance document entitled, "Guidance for Industry and FDA Staff: Interactive Review for Medical Device Submissions: 510(k)s, Original PMAs, PMA Supplements, Original BLAs, and BLA Supplements" at www.fda.gov/cdrh/ode/guidance/1655.html.

If the submitter does submit a written request for an extension, FDA will permit the 510(k) to remain on hold for up to a maximum of 180 days from the date of the additional information request.

The purpose of this document is to assist agency staff and the device industry in understanding how various FDA and industry actions that may be taken on 510(k)s should affect the review clock for purposes of meeting the Medical Device User Fee and Modernization Act. You may review this document at <u>http://www.fda.gov/cdrh/mdufina/guidance/1219.html</u>.

The requested information, or a request for an extension of time, should reference your above 510(k) number and should be submitted in duplicate to:

Food and Drug Administration Center for Devices and Radiological Health Document Mail Center (HFZ-401) 9200 Corporate Boulevard Rockville, Maryland 20850 Page 9 – Mr. Adams

If you have any questions concerning the contents of the letter, please contact Glenn Bell at (240) 276-4106. If you need information or assistance concerning the IDE regulations, please contact the Division of Small Manufacturers, International and Consumer Assistance at its toll-free number (800) 638-2041 or at (240) 276-3150, or at its Internet address <u>http://www.fda.gov/cdrh/industry/support/index.html</u>.

Sincerely yours,

John Rollard

Colin M. Pollard Chief, Obstetrics and Gynecology Devices Branch Division of Reproductive, Abdominal, and Radiological Devices Office of Device Evaluation Center for Devices and Radiological Health

Page 10 – Mr. Adams

.

MAY 1 5 2008

cc: HFZ-401 DMC HFZ-404 510(k) Staff D.O. Draft: 5-9-08 GBB Revised: 5-13-08 GBB Final:cdb:5.14.08

HFZ #	Last Name	Date	HFZ Last Name Date HFZ Last Name Date	B
470	Bell	5408		
2470	Pollard	5/15/68		

Public Health Service

Food and Drug Administration Center for Devices and Radiological Health Office of Device Evaluation Document Mail Center (HFZ-401) 9200 Corporate Blvd. Rockville, Maryland 20850

April 16, 2008

INTERLACE MEDICAL, INC. 139 NEWBURY STREET FRAMINGHAM, MA 01701 ATTN: RON ADAMS

510(k) Number: K081070 Received: 15-APR-2 15-APR-2008 INTERLACE MEDICAL Product: OPERATIVE HYSTEROSCOPY SYSTEM

The Food and Drug Administration (FDA), Center for Devices and Radiological Health (CDRH), has received the Premarket Notification, (510(k)), you submitted in accordance with Section 510(k) of the Federal Food, Drug, and Cosmetic Act(Act) for the above referenced product and for the above referenced 510(k) submitter. Please note, if the 510(k) submitter is incorrect, please notify the 510(k) Staff immediately. We have assigned your submission a unique 510(k) number that is cited above. Please refer prominently to this 510(k) number in all future correspondence that relates to this submission. We will notify you when the processing of your 510(k) has been completed or if any additional information is required. YOU MAY NOT PLACE THIS DEVICE INTO COMMERCIAL DISTRIBUTION UNTIL YOU RECEIVE A LETTER FROM FDA ALLOWING YOU TO DO SO.

Please remember that all correspondence concerning your submission MUST be sent to the Document Mail Center (DMC)(HFZ-401) at the above letterhead address. Correspondence sent to any address other than the one above will not be considered as part of your official 510(k) submission.

On September 27, 2007, the President signed an act reauthorizing medical device user fees for fiscal years 2008 - 2012. The legislation - the Medical Device User Fee Amendments of 2008 - 2012. The registration - the Medical Device User Fee Amendments of 2007 is part of a larger bill, the Food and Drug Amendments Act of 2007. Please visit our website at http://www.fda.gov/cdrh/mdufma/index.html for more information regarding fees and FDA review goals. In addition, effective January 2, 2008, any firm that chooses to use a standard in the review of ANY new 510(k) needs to fill out the new standards form (Form 3654) and submit it with their 510(k). The form may be found at http://www.fda.gov/opacom/morechoices/fdaforms/FDA-3654.pdf.

A new provision of the Food and Drug Administration Amendments Act of 2007, 42 U.S.C. 282(j)(5)(B), requires that a certification form (http://www.fda.gov/opacom/morechoices/fdaforms/FDA-3674.pdf) accompany all 510(k)/HDE/PMA submissions on or after December 26, 2007. You are responsible for registering certain device clinical trials in the Clinical Trials Data Bank (http://prsinfo.clinicaltrials.gov). If your submission does not include FDA Form 3674, please send 2 hardcopies of the completed certification form referencing the submission number identified above. Additional information about the new certification identified above. Additional information about the new certification

form may be found at the following link to the Federal Register Notice (http://www.fda.gov/OHRMS/DOCKETS/98fr/07-6023.htm).

Please note the following documents as they relate to 510(k) review: 1)Guidance for Industry and FDA Staff entitled, "Interactive Review for Medical Device Submissions: 510(k)s, Original PMAs, PMA Supplements, Original BLAs and BLA Supplements". This guidance can be found at http://www.fda.gov/cdrh/ode/guidance/1655.pdf. Please refer to this guidance for information on a formalized interactive review process. 2)Guidance for Industry and FDA Staff entitled, "Format for Traditional and Abbreviated 510(k)s". This guidance can be found at www.fda.gov/cdrh/ode/guidance/1567.html. Please refer to this guidance for assistance on how to format an original submission for a Traditional or Abbreviated 510(k).

In all future premarket submissions, we encourage you to provide an electronic copy of your submission. By doing so, you will save FDA resources and may help reviewers navigate through longer documents more easily. Under CDRH's e-Copy Program, you may replace one paper copy of any premarket submission (e.g., 510(k), IDE, PMA, HDE) with an electronic copy. For more information about the program, including the formatting requirements, please visit our web site at www.fda.gov/cdrh/elecsub.html.

Lastly, you should be familiar with the regulatory requirements for medical devices available at Device Advice www.fda.gov/cdrh/devadvice/". If you have questions on the status of your submission, please contact DSMICA at (240) 276-3150 or the toll-free number (800) 638-2041, or at their Internet address http://www.fda.gov/cdrh/dsma/dsmastaf.html. If you have procedural questions, please contact the 510(k) Staff at (240) 276-4040.

Sincerely yours,

Marjorie Shulman Supervisory Consumer Safety Officer Office of Device Evaluation Center for Devices and Radiological Health



ed: OMB No

DEPARTMENT OF HEALTH AND HUMAN SERVICES O AND DRUG ADMINISTRATION DICAL DEVICE USER FEE COVER SHEET	PAYMENT IDENTIFICATION NUMBER: (b)(4) Trade Write the Payment Identification number on your check.			
A completed Cover Sheet must accompany each original application or supplement subject to fees. The following actions must be taken to properly submit your application and fee payment:				
1. Electronically submits the completed Cover Sheet to the Food and Drug Admi	inistration (FDA) before payment is sent.			
	le to the Food and Drug Administration. Remember that the Payment Identification Number			
 Mail Check and Cover Sheet to the US Bank Lock Box, FDA Account, P.O. Bo submitted with the application.) 	ox 956733, St. Louis, MO 63195-6733. (Note: In no case should payment be			
 If you prefer to send a check by a courier, the courier may deliver the check an Louis, MO 63101. (Note: This address is for courier delivery only. Contact the 	nd Cover Sheet to: US Bank, Attn: Government Lockbox 956733, 1005 Convention Plaza, St. US Bank at 314-418-4821 if you have any questions concerning courier delivery.)			
 For Wire Transfer Payment Procedures, please refer to the MDUFMA Fee Pay responsible for paying all fees associated with wire transfer. 	yment Instructions at the following URL: http://www.fda.gov/cdrh/mdufma/faqs.html#3a. You are			
6. Include a copy of the complete Cover Sheet in volume one of the application v	when submitting to the FDA at either the CBER or CDRH Document Mail Center.			
1. COMPANY NAME AND ADDRESS (include name, street address, city state,	2. CONTACT NAME			
country, and post office code)	David Jacobs			
INTERLACE MEDICAL	2.1 E-MAIL ADDRESS			
139 Newbury Street	dj@interlacemedical.com			
Framingham MA 01701	2.2 TELEPHONE NUMBER (include Area code)			
	508-8751343			
1.1 EMPLOYER IDENTIFICATION NUMBER (EIN)	2.3 FACSIMILE (FAX) NUMBER (Include Area code)			
(b)(4)	กนใ-กนไ			
 TYPE OF PREMARKET APPLICATION (Select one of the following in each colubrid to the following in	umn; if you are unsure, please refer to the application descriptions at the following web site:			
Select an application type:	3.1 Select one of the types below			
[X] Premarket notification(510(k)); except for third party	[X] Original Application			
[] 513(g) Request for Information	Supplement Types:			
[] Biologics License Application (BLA)	[] Efficacy (BLA)			
[] Premarket Approval Application (PMA)	[] Panel Track (PMA, PMR, PDP)			
[] Modular PMA	[] Real-Time (PMA, PMR, PDP)			
[] Product Development Protocol (PDP)	[] 180-day (PMA, PMR, PDP)			
[] Premarket Report (PMR)	[] 100-249 (1 100, F 101, FDF)			
[] Annual Fee for Periodic Reporting (APR)				
[] 30-Day Notice				
4. ARE YOU A SMALL BUSINESS? (See the instructions for more information on d				
 [X] YES, I meet the small business criteria and have submitted the required qualifying 4.1 If Yes, please enter your Small Business Decision Number: SBD080131 	ng documents to FDA NO, I am not a small business			
5. IS THIS PREMARKET APPLICATION COVERED BY ANY OF THE FOLLOWING	GUSER FEE EXCEPTIONS2 IF SO, CHECK THE ADDITION E EXCEPTION			
5. IS THIS PREMARKET APPLICATION COVERED BY ANY OF THE FOLLOWING USER FEE EXCEPTIONS? IF SO, CHECK THE APPLICABLE EXCEPTION. [] This application is the first PMA submitted by a qualified small business, including any affiliates, parents, and partner firms [] The sole purpose of the application is to support conditions of use for a pediatric population				
[] This biologics application is submitted under section 351 of the Public Health Service Act for a product licensed for further manufacturing use only [] The application is submitted by a state or federal government entity for a device that is not to be distributed commercially				
S THIS A SUPPLEMENT TO A PREMARKET APPLICATION FOR WHICH FEE OSES CONDITION OF USE FOR ANY ADULT POPULATION? (If so, the approximation) of the second sec	S WERE WAIVED DUE TO SOLE USE IN A PEDIATRIC POPULATION THAT NOW slication is subject to the fee that applies for an original premarket approval application (PMA).)			
LI YES [X] NO				
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7. USER FEE PAYMENT AMOUNT SUBMITTED FOR THIS PREMARKET APPLICATION

(b)(4)

Form FDA 3601 (01/2007)

11-Apr-2008

<u>"Close</u> Print Cover Window" sheet

Premarket Notification



139 Newbury St Framingham, MA 01701

April 11, 2008

Food and Drug Administration Center for Devices and Radiological Health -Office of Device Evaluation 510(k) Document Mail Center (HFZ-401) 9200 Corporate Blvd. Rockville, MD 20850 FDA CDRH DMC

APR 1 5 2008

Received

RE: Premarket Notification for the Interlace Medical Operative Hysteroscopy System

Dear Sir/Madam:

Pursuant to 21 CFR 807.90 Interlace Medical Incorporated, 139 Newbury St, Framingham, MA 01701 is submitting two copies of this 510(k) notification for the Interlace Medical Operative Hysteroscopy System.

Section I of this document contains a completed copy of the "Premarket Submission Cover Sheet" and the "Premarket Notification 510(k) Checklist for Acceptance Decision" with reference to the sections of this document that contain the required information, and an "Indications For Use Statement". The "510(k) Summary of Safety and Effectiveness Information" can be found in Section VIII.

This notification thoroughly describes the intended use and technological features of the Interlace Medical Operative Hysteroscopy System and those of its predicates.

Interlace Medical Inc. requests that the FDA keeps and maintains confidential both the existence and the contents of this Premarket Notification in accordance with 21 CFR 807.95(b). Interlace Medical Inc. also requests that the FDA keeps and maintains confidential the contents of this letter.

Premarket Notification

We are eager to provide any necessary assistance during your evaluation of this submission. If you have any questions about this Premarket notification, the contact person is: Ron Adams at 508.875.1343.

Sincerely,

Ronadams/22

Ron Adams Chief Technical Officer

Interlace Medical Inc. Operative Hysteroscopy System Premarket Notification

TABLE OF CONTENTS

Section	Description	Page Number
Section I.	General Information	
	PreMarket Cover Sheet	000001
	Form 3674 Certification of Compliance	000006
	DRAERD Reviewers Screening Checklist	000007
	Indication for Use Statement	000011
	Truthful and Accurate Statement	000012
	Company Name and Address	000013
	Device Name	000013
	Establishment Registration Number	000013
	Device Classification	000013
	Performance Standards	000013
	Labeling – Instructions for Use and Device Labels	000013
Section II.	Device Description	000014
Section III	Substantial Equivalence Rationale	000016
Section IV	Performance Testing	000018
Section V	Sterilization and Biocompatibility	000019
Section VI	Kit Certification	000021
Section VII	Software	000022
Section VIII	Summary of Safety and Effectiveness	000023
Section IX	Attachments	
	1. Device Labeling	000025
	2. Device Drawings	000038
	3. Predicate Device Labeling and Information	000044
	4. Standards Forms and Performance Data	000056
	5. 510K Summary of Safety and Effectiveness	000067

DEPARTMENT OF HEALTH AND HUMAN SERVICES FOOD AND DRUG ADMINISTRATION CODDLI DEFINA DK/ET DEV/IEW/ SLIDNISSION COV/ED SHEET CODDLI DEFINA DK/ET DEV/IEW/ SLIDNISSION COV/ED SHEET							
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SECTION B Company / Institution Name	SUBA	MITTER, APPLI					
Interlace Medical Inc			Establishme TBD	ent Registrati	on Number	(if known)	
Division Name (if applicable)			Phone Numb (508)8	375.1343	ŗ		
139 Newbury St			FAX Number (508)3		ea code)		
City Framingham			State / Provin MA	ice	ZIP/Posta 01701	l Code	Country US
Contact Name Ron Adams		·····					I
Contact Title CTO			Contact E-ma Ron@Inter		al.com		
SECTION C A	PPLICATION CORRES	SPONDENT (e.	g consulta	nt. if differ	ent from :	abovel	
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Contact Name							
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SECTION D1 RE	ASON FOR APPLICATION - PMA, PDP. OR I	HDE
 Withdrawal Additional or Expanded Indications Request for Extension Post-approval Study Protocol Request for Applicant Hold Request for Removal of Applicant Hold Request to Remove or Add Manufacturing Site 	Change in design, component, or specification: Software / Hardware Color Additive Material Specifications Other (specify below)	Location change: Manufacturer Sterilizer Packager
Process change: Manufacturing Sterilization Packaging Other (specify below) Response to FDA correspondence:	Labeling change: Indications Instructions Performance Shelf Life Trade Name Other (specify below)	Report Submission: Annual or Periodic Post-approval Study Adverse Reaction Device Defect Amendment Change in Ownership Change in Correspondent Change of Applicant Address
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New Device New Indication Addition of Institution Expansion / Extension of Study IRB Certification Termination of Study Withdrawal of Application Unanticipated Adverse Effect Notification of Emergency Use Compassionate Use Request Treatment IDE Continued Access	Change in: Correspondent / Applicant Correspondent / Applicant Design / Device Informed Consent Manufacturer Manufacturer Manufacturing Process Protocol - Feasibility Protocol - Other Sponsor Report submission: Current Investigator Annual Progress Report Site Waiver Report Final	Repose to FDA Letter Concerning: Conditional Approval Deemed Approved Deficient Final Report Deficient Progress Report Deficient Investigator Report Disapproval Request Extension of Time to Respond to FDA Request Meeting Request Hearing
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	SECTION E						FORMATI	ON ON 51	0(K) S	UBM	ISSI	ON	IS	
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Note: Submission of this or 2891a Device Establis	information does not affect the need hment Registration form.	l to submit a 2891	FDA Document Number (if known)					
SECTION H	MANUFACTURING / PACKA	AGING / STERILIZ	ZATION SITES RELATING	TO A SUBMISSION	- · · · · ·			
] Original	FDA Establishment Registration N TBD	lumber	Manufacturer	Contract Sterilizer	peler			
Company / Institution Nat Interlace Medical Inc			Establishment Registration Number TBD					
Division Name (if applicat	bie)		Phone Number (including area (508) 875.1343	a code)				
Street Address 139 Newbury St			FAX Number (including area c (508) 370.8026	ode)				
City Framingham			State / Province MA	ZIP Code 01701	Country US			
Contact Name Ron Adams		Contact Title CTO		Contact E-mail Ad ron@interlacen				
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UTILIZATION OF STANDARDS

Standards No.	Standards Organization	Standards Title	Version	Date
60601-2-18	IEC/EN	Medical electrical equipment Part 2: Particular requirements for the safety of endoscopic equipment	1996	
 Standards No.	Standards Organization	Standards Title	Version	Date
11135	ISO	Medical Devices-Validation and routine control of ethylene oxide sterilization.	1 99 4	
 Standards No.	Standards Organization	Standards Title	Version	Date
 Standards No.	Standards Organization	Standards Title	Version	Date
 Standards No.	Standards Organization	Standards Title	Version	Date
 Standards No.	Standards Organization	Standards Title	Version	Date
Standards No.	Standards Organization	Standards Title	Version	Date

Please include any additional standards to be cited on a separate page.

Public reporting burden for this collection of information is estimated to average 0.5 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to:

151 10000 J PAGE 5 of 5 PAGES

Food and Drug Administration CDRH (HFZ-342) 9200 Corporate Blvd. Rockville, MD 20850

... agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control

		Statement on Reverse, Form Approved: OMB No. 0910-0618	6, Expiration Date: 06-30-200				
	DEPARTMENT OF HEA Food and D	LTH AND HUMAN SERVICES rug Administration					
	Certification of Compliance, u Requirements of ClinicalTrials	under 42 U.S.C. § 282(j)(5)(B), with gov Data Bank (42 U.S.C. § 282(j))					
(For submission with an applic Federal Food, Drug, and Cosn	netic Act or § 351 of the Public Health Servi		20(m), or 510(k) of the				
1. NAME OF SPONSOR/APPL	SPONSOR / APPLICANT	SUBMITTER INFORMATION					
Interlace Medical Inc.		2. DATE OF THE APPLICAT WHICH THIS CERTIFICAT 04/11/2008					
 ADDRESS (Number, Street, 139 Newbury St Framingham, MA 01701 	State, and ZIP Code)	4. TELEPHONE AND FAX N (Include Area Code)	UMBER				
Frankingham, MA 01/01		(Tel.) 508.875.1343					
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(Attach extra pages as naces	nclude Any/All Available Established, Proprieta All Common or Usual Name(s), Classification,	INFORMATION by and/or Chemical/Biochemical/Biood/Celular/Gene The Trade or Proprietary or Model Name(s) and/or Model Num Common/Classification Name: Hysteroscope ar	iber(s)				
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7. INCLUDE IND/NDA/ANDA/BL	A/PMA/HDE/510(k)/PDP/OTHER NUMBER (A	I number previously assigned)					
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9. CHECK ONLY ONE OF THE	CERTIFICATION STAT	EMENT / INFORMATION	· · · · · · · · · · · · · · · · · · ·				
A. I certify that the req 110-85, do not apply		(2)) of the Public Health Service Act, enacted by 121					
 C. I certify that the requirements of 42 U.S.C. § 282(j), Section 402(j) of the Public Health Service Act, enacted by 121 Stat. 823, Public Law 110-85, do not apply to any clinical trial referenced in the application/submission which this certification accompanies. C. I certify that the requirements of 42 U.S.C. § 282(i). Section 402(i) of the Public Health Service Act, enacted by 121 Stat. 823, Public Law 10-85, do not apply to any clinical trial referenced in the application/submission which this certification accompanies. 							
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1 Con Adam		(Name) ^{Ron} Adams					
		(Title) Chief Technical Officer					
(1,1,1,0), $(1,1,0)$, (2)	ate, and ZIP Code) (of person identified	14. TELEPHONE AND FAX NUMBER	15. DATE OF				
139 Newbury St		(Include Area Code) 508 875 1343	CERTIFICATION				
Framingham, MA 01701		(Tel.) ^{508.875.1343} (Fax) ^{508.370.8026}	04/11/2008				
DA-3674 (1/08) (FRONT)							
			PK Guplics (201) 113-162				

152

SCREENING CHECKLIST FOR ALL PREMARKET NOTIFICATION [510(k)] SUBMISSIONS 510(k) Number: _____

The cover letter clearly identifies the type of 510(k) submission as (Check the appropriate box):

□ Special 510(k) -	Do Sections 1 and 2
☐ Abbreviated 510(k) -	Do Sections 1, 3 and 4
X Traditional 510(k) or no identification provided -	Do Sections 1 and 4

Section 1: Required Elements for All Types of 510(k) submissions:

	Present	Inadequate or Missing
Cover letter, containing the elements listed on page 3-2 of the	Present	
Premarket Notification [510(k)] Manual.		
Table of Contents.	Present	<u> </u>
Truthful and Accurate Statement.	Page 00013	
Device's Trade Name, Device's Classification Name and Establishment Registration Number.	Page 00013	
Device Classification Regulation Number and Regulatory Status (Class I, Class II, Class III or Unclassified).	Page 00013	
Proposed Labeling including the material listed on page 3-4 of the Premarket Notification [510(k)] Manual.	Page 00013	
Statement of Indications for Use that is on a separate page in the premarket submission.	Page 00011	
Substantial Equivalence Comparison, including comparisons of the new device with the predicate in areas that are listed on page 3-4 of the <u>Premarket Notification [510(k)] Manual</u> .	Page 00016	
510(k) Summary or 510(k) Statement.	Page 00067	· · · · · · · · · · · · · · · · · · ·
Description of the device (or modification of the device) including diagrams, engineering drawings, photographs or service manuals.	Page 00038	
Identification of legally marketed predicate device. *	Page 00016	· · · · · · · · · · · · · · · · · · ·
Compliance with performance standards. * [See Section 514 of the Act and 21 CFR 807.87 (d).]	Page 00013	
Class III Certification and Summary. **	NA	<u> </u>
Financial Certification or Disclosure Statement for 510(k) notifications with a clinical study. * [See 21 CFR 807.87 (i)]	NA	
510(k) Kit Certification ***	NA	·····

* - May not be applicable for Special 510(k)s.

** - Required for Class III devices, only.

*** - See pages 3-12 and 3-13 in the Premarket Notification [510)] Manual and the Convenience Kits Interim Regulatory Guidance.

	Present	Inadequate or Missing
Name and 510(k) number of the sponsor's own, unmodified predicate device.		
A description of the modified device and a comparison to the sponsor's predicate device.		
A statement that the intended use(s) and indications of the modified device, as described in its labeling, are the same as the intended uses and indications for the sponsor's unmodified predicate device.		
A statement that the modification has not altered the fundamental technology of the sponsor's predicate device.		
A Design Control Activities Summary that includes the following elements (a-e):	(no entry here)	(no entry here)
a. Identification of Risk Analysis method(s) used to assess the impact of the modification on the device and its components, and the results of the analysis.		
b. Based on the Risk Analysis, an identification of the required verification and validation activities, including the methods or tests used and the acceptance criteria to be applied.		
c. A Declaration of Conformity with design controls that includes the following statements:		
A statement that, as required by the risk analysis, all verification and validation activities were performed by the designated individual(s) and the results of the activities demonstrated that the predetermined acceptance criteria were met. This statement is signed by the individual responsible for those particular activities.	<u> </u>	
A statement that the manufacturing facility is in conformance with the design control procedure requirements as specified in 21 CFR 820.30 and the records are available for review. This statement is signed by the individual responsible for those particular activities.		

Section 2: Required Elements for a SPECIAL 510(k) submission: Not applicable

	Present	Inadequate or Missing
For a submission, which relies on a guidance document and/or special control(s), a summary report that describes how the guidance and/or special control(s) was used to address the risks associated with the particular device type. (If a manufacturer elects to use an alternate approach to address a particular risk, sufficient detail should be provided to justify that approach.)		
For a submission, which relies on a recognized standard, a declaration of conformity [For a listing of the required elements of a declaration of conformity, SEE <u>Required Elements for a</u> <u>Declaration of Conformity to a Recognized Standard</u> , which is posted with the 510(k) boilers on the H drive .]		
For a submission, which relies on a recognized standard without a declaration of conformity, a statement that the manufacturer intends to conform to a recognized standard and that supporting data will be available before marketing the device.		
For a submission, which relies on a non-recognized standard that has been historically accepted by FDA, a statement that the manufacturer intends to conform to a recognized standard and that supporting data will be available before marketing the device.		
For a submission, which relies on a non-recognized standard that has <u>not</u> been historically accepted by FDA, a statement that the manufacturer intends to conform to a recognized standard and that supporting data will be available before marketing the device <u>and</u> any additional information requested by the reviewer in order to determine substantial equivalence.		
Any additional information, which is not covered by the guidance document, special control, recognized standard and/or non-recognized standard, in order to determine substantial equivalence.		

Section 3: Required Elements for an ABBREVIATED 510(k)* submission: NA

* - When completing the review of an abbreviated 510(k), please fill out an Abbreviated Standards Data Form (located on the H drive) and list all the guidance documents, special controls, recognized standards and/or non-recognized standards, which were noted by the sponsor.

NA NA

	Present	Inadequate or Missing
a) Biocompatibility data for all patient-contacting materials, OR certification of identical material/formulation:	Page 020	
b) Sterilization and expiration dating information:	Page 019	
i) sterilization process	Page 019	
ii) validation method of sterilization process	Page 019	
iii) SAL	Page 019	
iv) packaging	Page 019	
v) specify pyrogen free	NA	
vi) ETO residues	Page 019	

Section 4: Additional Requirements for ABBREVIATED and TRADITIONAL 510(k) submissions (If Applicable):

Items with checks in the "Present but Deficient" column require additional information from the sponsor. Items with checks in the "Missing" column must be submitted before substantive review of the document.

Passed Screening _____Yes _____No

Reviewer:_____

Concurrence by Review Branch:_____

Date:_____

vii) radiation dose

c) Software Documentation:

The deficiencies identified above represent the issues that we believe need to be resolved before our review of your 510(k) submission can be successfully completed. In developing the deficiencies, we carefully considered the statutory criteria as defined in Section 513(i) of the Federal Food, Drug, and Cosmetic Act for determining substantial equivalence of your device. We also considered the burden that may be incurred in your attempt to respond to the deficiencies. We believe that we have considered the least burdensome approach to resolving these issues. If, however, you believe that information is being requested that is not relevant to the regulatory decision or that there is a less burdensome way to resolve the issues, you should follow the procedures outlined in the "A Suggested Approach to Resolving Least Burdensome Issues" document. It is available on our Center web page at: <u>http://www.fda.gov/cdrh/modact/leastburdensome.html</u>

Indications for Use

510(k) Number (if known): TBD KOS1070

Device Name: Interlace Medical Operative Hysteroscopy System

Indications For Use:

Interlace Medical Operative Hysteroscopy System is used to provide viewing of the cervical canal and the uterine cavity for the purpose of performing diagnostic and surgical procedures.

Prescription Use X (Part 21 CFR 801 Subpart D)

AND/OR

Over-The-Counter Use (21 CFR 807 Subpart C)

(PLEASE DO NOT WRITE BELOW THIS LINE-CONTINUE ON ANOTHER PAGE IF NEEDED)

Concurrence of CDRH, Office of Device Evaluation (ODE)

Page 1 of _____

Truthful and Accuracy Statement

Pursuant to 21 CFR § 807.87(j), I certify that, in my capacity as the President of Interlace Medical Inc., I believe to the best of my knowledge, that all data and information submitted in this premarket notification are truthful and accurate and that no material fact has been omitted.

William Gruber

President

April 11, 2008

Interlace Medical Incorporated Operative Hysteroscopy System

Section I. General Information

Company Name and Address

Sponsor/Manufacturer Interlace Medical Inc. 139 Newbury St Framingham, MA 01701

Telephone: 508.875.1343 Contact Individual: Ron Adams, Chief Technical Officer

Device Name

Proprietary Name: Interlace Medical Operative Hysteroscopy System Common/Usual Name: Hysteroscope and accessories

Establishment Registration Number

Interlace Medical has not yet registered but intends to do so prior to marketing

Device Classification

Panel:	Obstetrics/Gynecology
Classification Name:	Hysteroscope and accessories
CFR Number:	884.1690
Product Code:	HIH

Performance Standards

To the best of our knowledge there are no performance standards applicable to these devices that have been adopted under section 514 of the Act.

Labeling and Instructions for Use

The labeling and instructions for use for the Interlace Medical Operative Hysteroscopy System can be found in Attachment 1.

Section II Device Description

The Interlace Medical Operative Hysteroscopy System is intended for use in visualizing the uterine cavity and performing operative hysteroscopy procedures. The Operative Hysteroscopy System includes an obturator, a sheath and a hysteroscope. The obturator is used to facilitate introduction of the sheath into the uterine cavity. The single use sheath includes a working channel to permit the introduction of instrumentation. The reusable fiber optic hysteroscope is designed with optical lenses for visualization and optical fibers for illumination. The obturator is inserted into the working channel of the sheath and the hysteroscope is inserted into a designated lumen of the sheath. The Operative Hysteroscopy System can be combined with a hysteroscopic fluid management system (not the subject of this submission) to provide continuous flow hysteroscopy capability. The hysteroscope can be used with standard camera couplers.

The Interlace Medical Operative Hysteroscopy System is a flexible fiberoptic scope which functions by light being transmitted from a standard external high intensity light source through illumination fibers to the distal tip of the scope. The image is transmitted via an imaging bundle to an eyepiece. The image is viewed directly or transmitted through a video camera to a monitor. The Interlace Medical Hysteroscope is used with any standard off the shelf light source.

Device Configuration and Materials

(b)(4) Trade Secret Process - Product Specification

000011 160

Sheath:

(b)(4) Trade Secret Process - Product Specification

Packaging and Sterilization/Disinfection

Section III. Substantial Equivalence

Interlace Medical Operative Hysteroscopy System is substantially equivalent to:

• Smith and Nephew Hysteroscope and Accessories cleared under K013870

The following table identifies the similarities and differences between the Interlace Medical Operative Hysteroscopy System and its predicate.

Characteristic	Interlace Medical Operative Hysteroscopy System	Smith and Nephew Hysteroscope and Accessories
510K Number	Proposed	K013870
Indications	To provide viewing of the cervical canal and the uterine cavity for the purpose of performing diagnostic and surgical procedures.	To permit viewing of the cervical canal and uterine cavity for the purpose of performing diagnostic and surgical procedures
)(4) Trade Secret Pro		performing diagnostic

The 510(k) "Substantial equivalence decision making process (detailed) decision tree" (from CDRH 510(k) manual 92-4158) was utilized to make the following determination of substantial equivalence.

1. Does the new device have the same intended use?

Yes, the new device has the same intended use as the predicate, that being to permit viewing of the cervical canal and uterine cavity for the purpose of performing diagnostic and surgical procedures.

2. Does the new device have the same indication statement as the predicate device?

Yes, the new device has the same indication as the predicate, that being to permit viewing of the cervical canal and uterine cavity for the purpose of performing diagnostic and surgical procedures.

3. Does the new device have the same technological characteristics, e.g. design, materials, etc.?

Yes, the design and materials are substantially similar. There are minor differences in dimensional characteristics but these do not raise any new questions of safety and effectiveness.

4. Are descriptive characteristics precise enough to assure equivalence?

Yes, labeling, intended use, and device descriptions ensure equivalence. In addition, bench testing is available to ensure equivalency of the devices.

Statement of Substantial Equivalence

The Interlace Medical Operative Hysteroscopy System is substantially equivalent in design, materials, construction and intended use as that of the predicate. The principal of operation of both devices are exactly the same. Since the Interlace Medical Operative Hysteroscopy System has the same intended use and technological characteristics as the predicate device, the Interlace Medical Operative Hysteroscopy System does not raise any new safety and efficacy concerns when compared to the similar legally marketed device.

The descriptive characteristics demonstrate that the Interlace Medical Operative Hysteroscopy System are substantially equivalent to the predicate device and is capable of safely and accurately performing the stated intended use.

Attachment 3 contains information and labeling for the predicate device.

Section IV: Performance Testing

The Interlace Medical Operative Hysteroscopy System meets the following standard:

• IEC/EN 60601-2-18:1996 - Medical electrical equipment -- Part 2: Particular requirements for the safety of endoscopic equipment

The applicable standards data forms are included in Attachment 4A.

The following tests have been conducted

- Thermal Safety Testing per IEC 60601-2-18
- Optical resolution test

The optical results indicate that the Interlace Medical Operative Hysteroscopy System provide image resolution adequate for diagnostic and therapeutic hysteroscopy. In addition the results of the thermal safety testing indicated that in no instance did the temperature of the scope exceed the IEC 60601-2-18 limit of 50°C.

A summary of the testing and results is included in attachment 4B.

Section V: Sterilization and Biocompatibility

Scope:

The Interlace Hysteroscope is provided non sterile and intended to be sterilized by the user prior to use. The sterilization method is recommended as ETO.

Sterilization and cleaning instructions are included in the package insert found in Appendix 1. The instructions for reprocessing the device using the above methods is subject to validation according to ISO 17664:2004 Sterilization of Medical Devices – Information to be provided by the manufacturer for the processing of resterilizable medical devices and the AAMI TIR 12-2004 "Designing, Testing and Labeling Reusable Medical Devices for Reprocessing in Health Care Facilities: A Guide for Manufacturers".

Sheath and Obturator:

The sheath will be provided sterile and sterilized using ethylene oxide gas by a contract sterilization company per contractually established guidelines. Validation of this method will be accomplished using a protocol consistent with the overkill approach described in the AAMI guideline, ANSI/AAMI/ISO 11135, 1994: *Medical Devices-Validation and routine control of ethylene oxide sterilization*. The sterility assurance level (SAL) for the sheath device is 10⁻⁶.

Maximum residue levels for release purposes of Ethylene Oxide, Ethylene Chlorohydrin, and Ethylene Glycol are maintained in accordance with the proposed rules set forth in the June 23, 1978 Federal Register, Vol 43, No. 122, § 821.100.

Ethylene oxide:	25 ppm
Ethylene chlorohydrin:	250 ppm
Ethylene glycol:	250 ppm

Maximum residue levels for release purposes of Ethylene Oxide, Ethylene Chlorohydrin are maintained in accordance with ISO 10993-7:1995.

Ethylene oxide: Ethylene chlorohydrin:

20 mg per device 12 mg per device

> 100015 165

Interlace Medical Incorporated Operative Hysteroscopy System

Premarket Notification

Biocompatibility:

(b)(4) Trade Secret Process - Product Specification

1110020

Section VI: Kit Certification

This device is not part of a kit. This section is not applicable.

Interlace Medical Incorporated Operative Hysteroscopy System

Premarket Notification

Section VII: Software

There is no software in the device. This section is not applicable.

000022 /68

Section VIII: Summary of Safety and Effectiveness

As required by the Safe Medical Devices Act of 1990 and 21 CFR 807.92, a 510K summary is provided in Attachment 5.

Section IX. Attachments

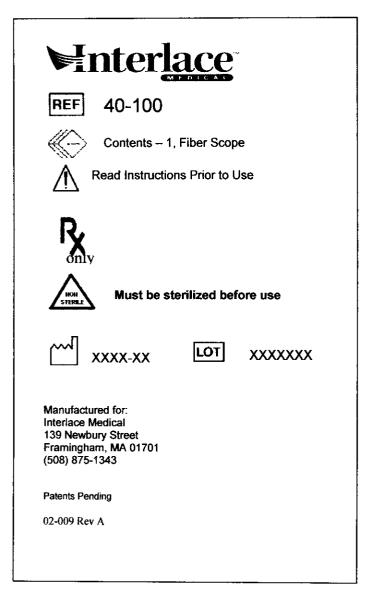
- 1. Device Labeling
- 2. Device Drawings
- 3. Predicate Labeling and Information
- 4. Standards Data Form, Performance Data
- 5. 510K Summary of Safety and Effectiveness

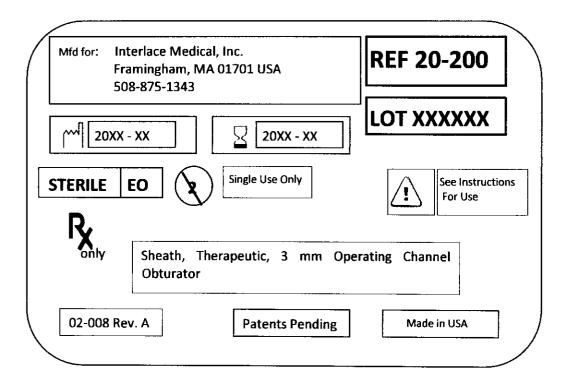
ATTACHMENT 1

LABELING AND INSTRUCTIONS FOR USE

90025 [7]

DEVICE LABELS – UNIT AND BOX





Mnter	ace	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
REF 20-200		
Contents – S working chan	nel); Obtura	
Only STEHILE ED Single Use On	ly	
xxxx-xx	LOT	XXXXXXX
Manufactured for: Interlace Medical 139 Newbury Street Framingham, MA 01701 (508) 875-1343		
Patents Pending		
02-007 Rev A		

INSTRUCTIONS FOR USE

9000Ju 176 **Interlace Medical**

Operative Hysteroscopy System



100031 177

Device Description

The Interlace Medical Operative Hysteroscopy System is intended for use in visualizing the uterine cavity and performing operative hysteroscopy procedures. The Operative Hysteroscopy System includes an obturator, a sheath and a hysteroscope. The obturator is used to facilitate introduction of the sheath into the uterine cavity. The single use sheath includes a working channel to permit the introduction of instrumentation. The reusable fiber optic hysteroscope is designed with optical lenses for visualization and optical fibers for illumination. The obturator is inserted into the working channel of the sheath and the hysteroscope is inserted into a designated lumen of the sheath. The Operative Hysteroscopy System can be combined with a hysteroscopic fluid management system to provide continuous flow hysteroscopy capability. The hysteroscope can be used with standard camera couplers.

Indications for Use

Interlace Medical Operative Hysteroscopy System is used to provide viewing of the cervical canal and the uterine cavity for the purpose of performing diagnostic and surgical procedures.

Diagnostic Hysteroscopy

- Abnormal uterine bleeding
- Infertility and pregnancy wastage
 Evaluation of abnormal
- hysterosalpingogram
 Amenorrhea
- Amenormea
 Pelvic Pain

Operative Hysteroscopy

- Directed biopsy
- Removal of submucous fibroids and large polyps
- Submucous Myomectomy (see Contraindications)
- Transection of intrauterine adhesions
- Transection of intrauterine septa

Contraindications

• Acute pelvic inflammatory disease Hysteroscopy may also be contraindicated by the following conditions, depending on their severity or extent:

- Inability to distend uterus
- Cervical stenosis
- Cervical/vaginal infection
- Uterine bleeding or menses
- Known pregnancy
- Invasive carcinoma of the cervix
- Recent uterine perforation
- Medical contraindication or intolerance to anesthesia

Contraindications to Hysteroscopic Myomectomy

Hysteroscopic myomectomy should not be undertaken without adequate training, preceptorship, and clinical experience. The following are clinical conditions that can significantly complicate hysteroscopic myomectomy:

- Severe anemia
- Inability to circumnavigate a myoma due to myoma size (e.g., predominantly intramural myomas with small submucous components).



- For use only by physicians trained in hysteroscopy
- Do not use with High Frequency
 Electrosurgical devices
- Suspicion of pregnancy should suggest a pregnancy test before the performance of diagnostic hysteroscopy.
- The hysteroscope is shipped nonsterile. It must be thoroughly cleaned and sterilized according to validated infection control procedures before use/reuse. If scope light post

01-004 Rev. A

adapters have been used, they need to be disassembled, cleaned, and sterilized before every subsequent use.

 Uterine perforation can result in possible injury to bowel, bladder, major blood vessels and ureter.

For Continuous Flow Hysteroscopy:

• If liquid distention medium is used, strict fluid intake and output surveillance should be maintained.

Potential Complications of Continuous Flow Hysteroscopy:

> Hyponatremia Hypothermia Pulmonary edema Cerebral edema

- High energy radiated light emitted from illuminating fiber at the distal end of the scope may give rise to temperatures exceeding 106° F/41° (within 8 mm in front of the scope). Do not leave tip of scope in direct contact with the patient tissue or combustible materials, as burns may result. Lower the light source output when working in close proximity to the object.
- The hysteroscope light post and adaptor may exceed temperatures of 41° C. Hysteroscopes should not be placed on the patient or on combustible materials, as burns may result.
- To prevent potential safety hazard to the patient caused by accidental loss of function of the device (i.e., front end damage by surgical instruments) it is recommend to have an additional sterile "stand-by" device during surgical procedures.
- Hysteroscopes can not be autoclaved. Autoclaving of scopes may result in irreparable damage. Low temperature sterilization methods or soaking

disinfectant sterilization must be utilized.

When scopes are used with laser equipment, appropriate filtering spectacles must be worn by the operating team. In some cases, a specific filter must be put between the scope and camera head to prevent camera damage by high-power laser radiation. Contact your laser supplier for details. To prevent scope damage by high-power laser radiation, always ensure that the laser delivery fiber is seen through the scope and not directed at the scope before energizing the laser.

Precautions

U.S. FEDERAL LAW RESTRICTS THIS DEVICE TO SALE BY OR ON THE ORDER OF A PHYSICIAN

- Vaginal ultrasonography before hysteroscopy may identify clinical conditions that will alter patient management.
- Intrauterine distension can usually be accomplished with pressure in the range of 35-75 mmHg. Unless the systemic blood pressure is excessive, it is seldom necessary to use pressures greater than 75-80mmHg.
- Prior to use, examine the device(s) for possible damage to assure proper functioning. If damaged, do not use.
- Avoid exposing the scope to sudden temperature changes. Do not immerse hot scopes into cold water or liquid.

Inspection Prior to Use

Prior to each use, the outer surface of the insertion portion of the hysteroscope should be inspected to ensure there are no unintended rough surfaces, sharp edges or protrusions.

Hysteroscope System Setup Instructions

The Interlace Medical Operative Hysteroscopy system consists of a sheath, obturator and hysteroscope as shown in Figure 1.

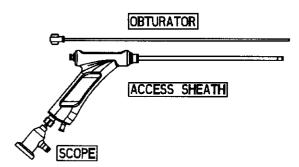


Figure 1. Hysteroscopy System

To place hysteroscope into sheath:

Insert the hysteroscope into the sheath, placing the light post of the hysteroscope into the slot of the sheath handle. Rotate the cam lock down to lock the scope in place. Reverse this process to remove the hysteroscope.

To place obturator into sheath:

Insert the obturator into the sheath utilizing the working channel of the sheath. Reverse this process to remove the obturator.

Sterilization

Hysteroscopes can not be autoclaved. Autoclaving of scopes may result in irreparable damage. Low temperature sterilization methods or soaking disinfectant sterilization must be utilized.

Hysteroscopes should be sterilized in a container which secures the instrument in place. Be sure the flexible shaft does not

experience any undue forces or stress which can damage the delicate internal optics.

Sterilize the hysteroscope with ethylene oxide (Et0) gas, or other institution validated methods.

Ethylene Oxide (100% EtO) – wrapped)

Follow standard hospital procedure maintaining the following parameters:

Temperature:	131° ± 5° F (55° C)
Relative Humidity:	35-70%
Gas Concentration:	~ 736 mg/l
Exposure Time:	60 minutes
Aeration Time:	11 Hours

IMPORTANT: It is recommended that the institution employs procedures which include the use of biological indicators in order to determine the effectiveness of the sterilization process.

Hysteroscope Cleaning Instructions

Proper cleaning should be performed prior to sterilization.

- Light post adaptors must be removed prior to cleaning.
- Scrub all crevices using a cleaning brush to remove any visible debris from all crevices, taking care not to scratch any optical surface.
- Hysteroscopes should be soaked in an enzymatic, neutral pH cleaner for five minutes.
- Thoroughly rinse the scope to completely remove the cleaning solution.
- The scope has three optical surfaces that must be thoroughly cleaned and checked routinely to ensure both maximum transmission of illumination and a highquality image.

These are:

- The distal tip
- The proximal window or eyepiece
- The fiber optic light post

Removing Deposits from Scope Optical Surfaces

The aluminum oxide powder (REF XXXXX) is provided as an accessory to Interlace Medical scopes and is intended to be used, when required, to remove deposits on optical surfaces, thus maintaining optical integrity and allowing the scopes to perform as per their intended uses.

Note: Cleaning with aluminum oxide powder should only be performed when the image as viewed through the scope is cloudy, and not as part of your routine cleaning procedures.

To remove deposits, moisten a cotton-tipped swab with water. Dip the moistened swab into the aluminum oxide powder. Position the swab tip against the optical surface or the scope to be cleaned. While applying gentle pressure to the swab, scrub the window to remove any deposits. For smaller windows, rotate the swab instead of scrubbing. Rinse the optical surface with tap water and brush with a soft bristle brush while under running water to remove the aluminum oxide powder.

Note: Do not use any ultrasonic cleaning methods. The energy transmitted through fluid cavitations will damage seals and optical surfaces and will void the warranty.

Note: Foreign matter remaining on the fiber surface of the light post after cleaning may tend to burn and discolor the surface when exposed to a high intensity light source.

Hysteroscope Assembly/Disassembly Instructions

Interlace Medical Operative Hysteroscopes are compatible with Metal-Halide and Xenon light sources with up to 300 watts of power.

Place the correct adaptor on the light post of the fiber optic scope and on the instrument end of the light guide. Adapters are available for connection to Storz, Olympus, Wolf, and ACMI light sources as shown in Figure 2.

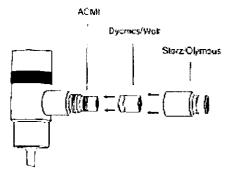


Figure 2 Light Post Adapters

The light post threads may be lubricated as needed, being sure to remove any excess lubricant as required. Make sure that the fiber optic surface remains free of foreign matter. Do not use tools to tighten the adapters – hand tighten only.

Maintenance

We recommend that you inspect the hysteroscope carefully before and after the procedure for possible signs of damage.

First, check the image quality of the scope by viewing the monitor. If image quality is impaired:

- Check the distal and proximal lenses of the hysteroscope for cracked or scratched lenses.
- Check the surface cleanliness of the distal and proximal lenses. A foggy or cloudy image can be the result of moisture entering the optical system or lack of cleanliness of exterior surfaces. When viewing reflected light, the surfaces should appear smooth and shiny

As a second step, check the illumination system of the scope. Reduced brightness can result from fiber damage:

- Check for fiber optic damage in the scope by holding the distal end of the scope toward a light and observing the light post on the hub. The center of the light post should appear clear or white. Noticeable black spots indicate serious damage to the fiber illumination bundle in the scope. This will affect light transmission and the brightness of the image viewed on the monitor.
- Check the light cable for damaged fibers by holding one end of the cable toward a light and observing the other end. Broken fiber will appear as black spots in the light field. A damaged light cable will affect its ability to transmit light and the brightness of the image viewed on the monitor.

Storage

Interlace Medical Hysteroscopes should be stored either in their shipping box or in a sterilization tray. In either case, proper care should be taken to ensure that the hysteroscope is immobile to prevent any damage.

New Product Warranty

The Interlace Medical Hysteroscopy System is warranted to be free from defects in material and workmanship for 90 days from the date of original invoice unless otherwise provided by local law.

This limited warranty is restricted to repair or replacement by Interlace Medical, at its option, of any product found to be defective during the warranty period. Damage inflicted to a product by the user that causes it to be unsuitable for refurbishment may result in additional charges, regardless of warranty status. All warranties apply to the original buyer only. In no event shall Interlace Medical be liable for any anticipated profits, consequential damages or loss of time incurred by the buyer with the purchase or use of any product. NO OTHER WARRANTY, EXPRESSED OR IMPLIED, IS GIVEN.

Service Warranty

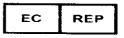
Service Replacement Program

Interlace Medical offers a 24-hour Service Replacement Program for its products to minimize downtime in your operating room. Our goal is to ship you a service replacement unit within 24 hours** of your call (during normal business hours). For a Return Authorization (RA) number or for additional information on this program, call Customer Service 1-508-875-1343 in the U.S., or contact your authorized representative.

**24-hour shipment is not offered in all countries

FOR FURTHER INFORMATION

If further information on this product is needed, please contact Interlace Medical Customer Service at 508-875-1343 in the U.S., or your authorized representative.



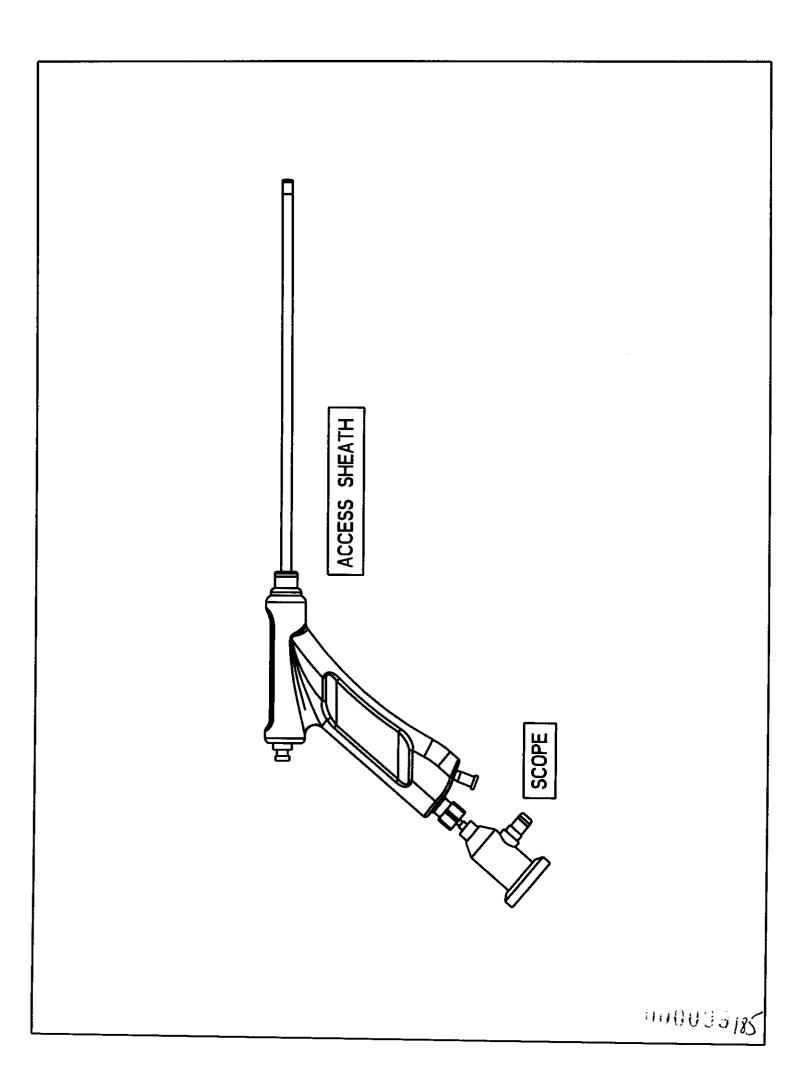
European Representative Street Address City, Postal Code Country

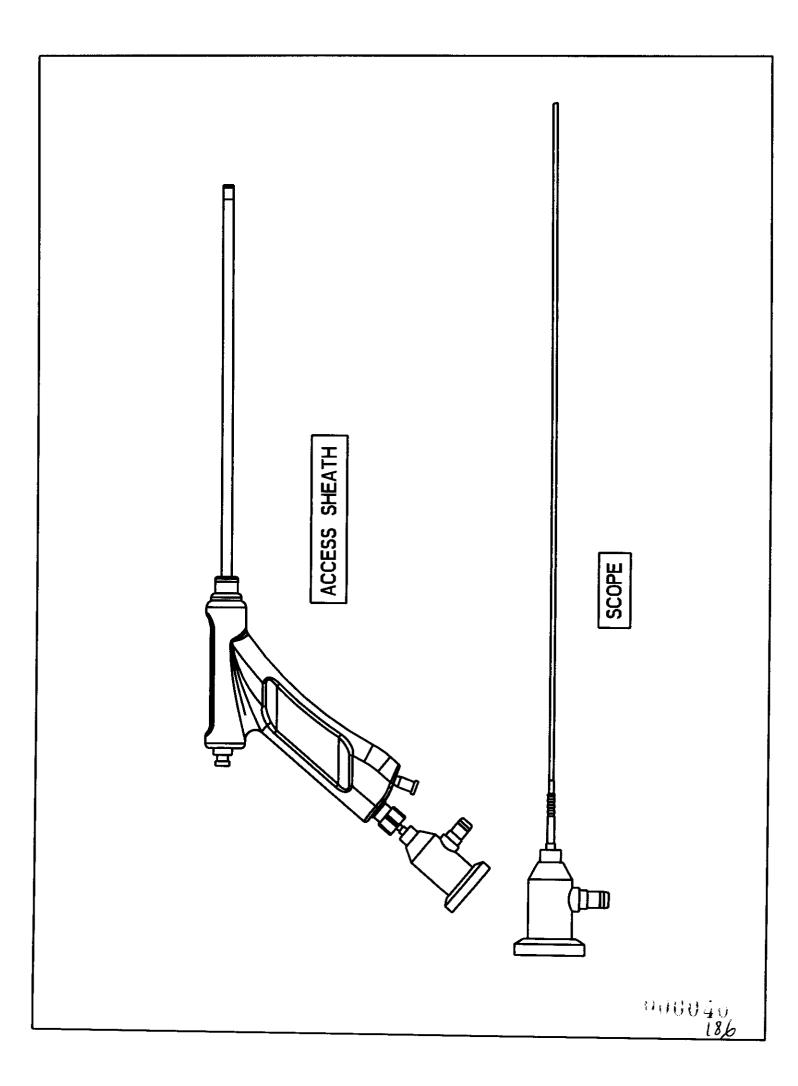
The Interlace Medical Hysteroscopic Morcellation System and components are covered by one or more of the following U. S. Patent Numbers: patents pending.

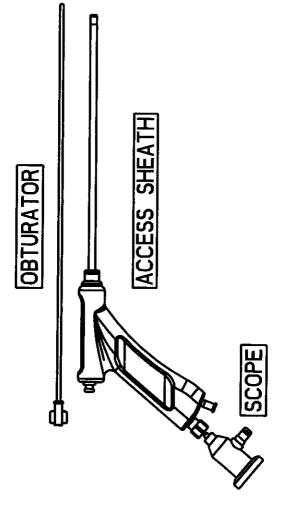
100007 183

ATTACHMENT 2

DEVICE DRAWINGS







 (b)(4) Trade Secret Process - Engineering Drawings

(b)(4) Trade Secret Process - Engineering Drawings

Premarket Notification

ATTACHMENT 3

PREDICATE DEVICE LABELING AND INFORMATION

JAN 1 7 2002

K013870 Page 10f2

510(k) Summary Smith & Nephew Operative Hysteroscope and Accessories Date Prepared:

This 510(k) summary is being submitted in accordance with the requirements of SMDA 1990 and 21 CFR §807.92.

A. Submitter

Smith & Nephew, Inc. Endoscopy Division 160 Dascomb Road Andover, MA 01810

B. Company Contact

Janice Haselton Regulatory Affairs Specialist

C. Device Name

Trade Name:Smith & Nephew Operative Hysteroscope and AccessoriesCommon Name:HysteroscopeClassification Name:Hysteroscopes and Accessories

D. Predicate Devices

Smith & Nephew's Images Hysteroscopes and Accessories K 971188 Richard Wolf's Hysteroscopes Operating Sheath and Insert K 000673

E. Description of Device

The proposed Smith & Nephew Operative Hysteroscope and Accessories is a reusable surgical device that incorporates a working channel into the needle portion of the hysteroscope. A reusable continuous flow sheath and blunt obturator are offered for atraumatic insertion through the uterine cervix. The needle portion of the hysteroscope has an oval configuration to accommodate adequate fluid flow

between the sheath and hysteroscope. The working channel is D-shaped to accommodate the fiber bundles and optical train in the needle.

The Smith & Nephew Operative Hysteroscope is compatible with the ETO and autoclave sterilization process. The device accessories can be autoclaved for reuse.

Smith & Nephew Operative Hysteroscope Page 59 of 60

197

Pagetz

D. Intended Use

The Smith & Nephew Operative Hysteroscope and Accessories are used to permit viewing of the cervical canal and the uterine cavity for the purpose of performing diagnostic and surgical procedures

E. Comparison of Technological Characteristics

Smith & Nephew's Operative Hysteroscope and accessories is substantially equivalent in design, materials of construction, function and intended use to the Smith & Nephew Images Hysteroscopes and accessories and the Richard Wolf operative Hysteroscopes. The changes in geometry do not introduce any new risks to the proposed device.

Jamin Hase / then

Janice Haselton Regulatory Affairs Specialist



Food and Drug Administration 9200 Corporate Boulevard Rockville MD 20850

JAN 1 7 2002

Ms. Janice Haselton Regulatory Affairs Specialist Smith & Nephew, Inc. 160 Dascomb Road ANDOVER MA 01810 Re: K013870

Trade/Device Name: Smith & Nephew Operative Hysteroscope and Accessories Regulation Number: 21 CFR 884.1690 Regulation Name: Hysteroscope and accessories Regulatory Class: II Product Code: 85 HIH Dated: November 19, 2001 Received: November 21, 2001

Dear Ms. Haselton:

We have reviewed your Section 510(k) premarket notification of intent to market the device referenced above and have determined the device is substantially equivalent (for the indications for use stated in the enclosure) to legally marketed predicate devices marketed in interstate commerce prior to May 28, 1976, the enactment date of the Medical Device Amendments, or to devices that have been reclassified in accordance with the provisions of the Federal Food, Drug, and Cosmetic Act (Act) that do not require approval of a premarket approval application (PMA). You may, therefore, market the device, subject to the general controls provisions of the Act. The general controls provisions of the Act include requirements for annual registration, listing of devices, good manufacturing practice, labeling, and prohibitions against misbranding and adulteration.

If your device is classified (see above) into either class II (Special Controls) or class III (PMA), it may be subject to additional controls. Existing major regulations affecting your device can be found in the Code of Federal Regulations, Title 21, Parts 800 to 898. In addition, FDA may publish further announcements concerning your device in the Federal Register.

Please be advised that FDA's issuance of a substantial equivalence determination does not mean that FDA has made a determination that your device complies with other requirements of the Act or any Federal statutes and regulations administered by other Federal agencies. You must comply with all the Act's requirements, including, but not limited to: registration and listing (21 CFR Part 807); labeling (21 CFR Part 801); good manufacturing practice requirements as set forth in the quality systems (QS) regulation (21 CFR Part 820); and if applicable, the electronic product radiation control provisions (sections 531-542 of the Act); 21 CFR 1000-1050.

This letter will allow you to begin marketing your device as described in your 510(k) premarket notification. The FDA finding of substantial equivalence of your device to a legally marketed predicate device results in a classification for your device and thus, permits your device to proceed to the market.

If you desire specific advice for your device on our labeling regulation (21 CFR Part 801), please contact the Office of Compliance at one of the following numbers, based on the regulation number at the top of this letter:

8xx.1xxx	(301) 594-4591
876.2xxx, 3xxx, 4xxx, 5xxx	(301) 594-4616
884.2xxx, 3xxx, 4xxx, 5xxx, 6xxx	(301) 594-4616
892.2xxx, 3xxx, 4xxx, 5xxx	(301) 594-4654
Other	(301) 594-4692

Additionally, for questions on the promotion and advertising of your device, please contact the Office of Compliance at (301) 594-4639. Also, please note the regulation entitled, "Misbranding by reference to premarket notification" (21 CFR Part 807.97). Other general information on your responsibilities under the Act may be obtained from the Division of Small Manufacturers, International and Consumer Assistance at its toll-free number (800) 638-2041 or (301) 443-6597 or at its Internet address http://www.fda.gov/cdrh/dsma/dsmamain.html.

Sincerely yours,

Spring Corogdon

Nancy C. Brogdon Director, Division of Reproductive, Abdominal, and Radiological Devices Office of Device Evaluation Center for Devices and Radiological Health

Enclosure

Page 1 of 1

510(k) Number: K0/3870

Device Name : Smith & Nephew Operative Hysteroscope and Accessories

Indications for Use:

The Smith & Nephew Operative Hysteroscope and accessories are used to permit viewing of the cervical canal and uterine cavity for the purpose of performing diagnostic and surgical procedures.

(PLEASE DO WRITE BELOW THIS LINE - CONTINUE ON ANOTHER PAGE IF NEEDED)

Concurrence of CDRH, Office of Device Evaluation (ODE)

Prescription Use OR (Per 21 CFR 801.109) (Optional Format 1-2-96)

Over-the-Counter

3870

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Smith & Nephew Operative Hysteroscope Page 18 of 60

1111114

Instructions for Use

Gebrauchsanweisung Modo de empleo Mode d'emploi Istruzioni per l'uso Bruksanvisning Gebruiksaanwijzing Bruksanvisning



Smith & Nephew Operative Hysteroscope

OP-Hysteroskop von Smith & Nephew Histeroscopio quirúrgico de Smith & Nephew

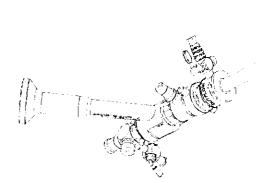
Hystéroscope interventionnel de Smith & Nephew

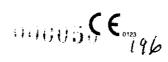
Isteroscopio operativo Smith & Nephew

Smith & Nephew operationshysteroskop

Smith & Nephew operatieve hysteroscoop

Smith & Nephew operasjonshysteroskop





English

Device Description

The Smith & Nephew Operative Hysteroscope is a reusable instrument for use in visualizing the uterine cavity and performing operative hysteroscopy. The hysteroscope is designed with optical lenses, optical fibers for illumination, and a working channel to permit introduction of instrumentation. The Operative Hysteroscope Set includes an obturator, outer sheath, and operative hysteroscope. The obturator is used to facilitate introduction of the sheath into the uterine cavity. The hysteroscope Set combined with the Hysteroscopic Fluid Management System can provide continuous flow. The hysteroscope can be used with standard O.R. camera couplers.

Indications for Use

Smith & Nephew Operative Hysteroscopes are used to permit viewing of the cervical canal and the uterine cavity for the purpose of performing diagnostic and surgical procedures.

Diagnostic Hysteroscopy

Abnormal uterine bleeding

Infertility and pregnancy wastage

Evaluation of abnormal hysterosalpingogram

Amenorrhea

Pelvic pain

Operative Hysteroscopy

Directed biopsy

Removal of submucous fibroids and large polyps

Submucous myomectomy (see CONTRAINDICATIONS)

Transection of intrauterine adhesions

Transection of intrauterine septa

Endometrial ablation (see CONTRAINDICATIONS)

Contraindications

Acute pelvic inflammatory disease

Hysteroscopy may be contraindicated by the following conditions, depending on their severity or extent:

Inability to distend uterus

Cervical stenosis

Cervical/vaginal infection

Uterine bleeding or menses

Known pregnancy

Invasive carcinoma of the cervix

Recent uterine perforation

Medical contraindication or intolerance to anesthesia

Contraindications to Endometrial Ablation:

Hysteroscopic endometrial ablation, whether by laser or electrosurgery, should not be undertaken without adequate training, preceptorship, and clinical experience. Additionally, endometrial biopsy should be performed prior to any ablation. The following clinical conditions can significantly complicate hysteroscopic endometrial ablation:

Adenomatous endometrial hyperplasia

Uterine leiomyoma

Severe adenomyosis

Pelvic pain (subtle PID)

Uterine anomalies

Contraindications to Hysteroscopic Myomectomy:

Hysteroscopic myomectomy should not be undertaken without adequate training, preceptorship, and clinical experience. The following clinical conditions can significantly complicate hysteroscopic myomectomy:

Severe anemia

Inability to circumnavigate a myoma due to myoma size, e.g., predominantly intramural myomas with small submucous components.

A Warnings

- This product is shipped non-sterile. It must be disassembled and sterilized before the first use. It must be disassembled, cleaned, and sterilized before every subsequent use.
- It is the surgeon's responsibility to be familiar with the appropriate surgical techniques prior to use of this device.
- Read these instructions completely prior to use.
- Suspicion of pregnancy should suggest a pregnancy test before the performance of diagnostic hysteroscopy.

For Continuous Flow Hysteroscopy:

If liquid distention medium is used, strict fluid intake and output surveillance should be maintained. Intrauterine instillation exceeding I liter should be followed with great care to prevent the possibility of fluid overload.

Potential Complications of Continuous Flow Hysteroscopy:

Hyponatremia

Hypothermia

Uterine perforation resulting in possible injury to bowel, bladder, major blood vessels and ureter

Pulmonary edema

Cerebral edema

- High energy radiated light emitted from illuminating fiber at the distal end of the scope may give rise to temperatures exceeding 106° F/41° C (within 8 mm in front of the scope). Do not leave tip of scope in direct contact with patient tissue or combustible materials, as burns may result. Lower the light source output when working in close proximity to the object.
- The hysteroscope light post and adaptor may exceed temperatures of 106° F/41° C. Hysteroscopes should not be placed on the patient or on combustible materials, as burns may result.
- To prevent potential safety hazard to the patient caused by accidental loss of function of the device (i.e., front end damage by surgical instruments) it is recommended to have an additional sterile "stand-by" device during surgical procedures.

- When using HF surgical equipment, keep the working part of the active electrode in the field of view to avoid accidental HF burns. Avoid contact with metal parts of the scope and other conductive accessories by ensuring before activation of the HF output that the active electrode is at a sufficient distance from the tip of the scope. Ensure that only medical electrical equipment that complies with IEC 60601-1 and its relative particular standards is connected to, or used in conjunction with, the scope.
- Vaginal ultrasonography before hysteroscopy may identify clinical conditions that will alter patient management.
- When scopes are used with laser equipment, appropriate filtering spectacles must be worn by the operating team. In some cases, a specific filter must be put between the scope and camera head to prevent camera damage by high-power laser radiation. Contact your laser supplier for details. To prevent scope damage by high power laser radiation, always ensure that the laser delivery fiber is seen through the scope and not directed at the scope before energizing the laser.

Precautions

U.S. Federal law restricts this device to sale by or on the order of a physician.

- Prior to use, examine the device(s) for possible damage to assure proper functioning. If damaged, do not use.
- Intrauterine distension can usually be accomplished with pressures in the range of 35–75 mmHg. Unless the systemic blood pressure is excessive, it is seldom necessary to use pressures greater than 75–80 mmHg.
- Not all hysteroscopes can be autoclaved. Those that can are clearly marked as autoclavable on their proximal end. Autoclaving scopes for which this was not intended may result in irreparable damage.
- Avoid exposing the scope to sudden temperature changes. Do not immerse hot scopes into cold water or liquid. Allow the scope to properly cool after autoclave cycles.
- Any mechanical manipulation of the eyepiece may result in seal breakage, therefore do not attempt to remove the eyepiece.

Inspection Prior to Use

Prior to each use, the outer surface of the insertion portion of the hysteroscope and, if applicable, the inner surface of the working channel, should be inspected to ensure there are no unintended rough surfaces, sharp edges or protrusions.

Note: Match the blue ring on the hysteroscope's inflow stopcock to the blue luer connector on the appropriate inflow tubing.

Maintenance

We recommend that you inspect the endoscope carefully before and after the procedure for possible signs of damage. This will allow immediate detection of minor damage, which if repaired immediately will increase the life of your investment.

First, check the image quality of the scope by viewing the monitor. If image quality is impaired:

- Check the distal and proximal lenses of the endoscope for cracked or scratched lenses.
- Inspect the shaft of the endoscope to detect any noticeable dents. Dents along the shaft might cause lenses inside the tube to crack.
- Check the surface cleanliness of the distal and proximal lenses. A foggy or cloudy image can be the result of moisture entering the optical system or lack of cleanliness of exterior surfaces. When viewing reflected light, the surfaces should appear smooth and shiny. For autoclavable scopes, specific instructions to remove deposits are provided below.

As a second step, check the illumination system of the scope. Reduced brightness can result from fiber damage:

- Check for fiber optic damage in the scope by holding the distal end of the scope toward a light and observing the light post on the hub. The center of the light post should appear clear or white. Noticeable black spots indicate serious damage to the fiber optic bundle in the scope. This will affect light transmission and the brightness of the image viewed on the monitor.
- Check the light cable for damaged fiber optics by holding one end of the cable toward a light and observing the other end. Broken fibers will appear as black spots in the light field. A damaged light cable will affect its ability to transmit light and the brightness of the image viewed on the monitor.

WARNING: Hysteroscopes are supplied nonsterile. They must be sterilized before the first use. They must be disassembled, cleaned, and sterilized before every subsequent use.

Cleaning Instructions

Proper cleaning should be performed prior to sterilization.

- Light post adaptors **must** be removed prior to cleaning.
- Rubber boot must be removed prior to cleaning.
- Sheath must be removed prior to cleaning.
- The stopcocks on the hysteroscope and sheath must be disassembled prior to cleaning and sterilization. Holding onto the stopcock handle, remove the corresponding nut, then pull the handle from the body (Figure 1).
- Scrub all crevices using a cleaning brush to remove any visible debris from all crevices, taking care to not scratch any optical surface.
- Operative channels should be cleaned with an appropriate cleaning brush.
- Thoroughly rinse the scope and any stopcocks or operative channels to completely remove the cleaning solution.

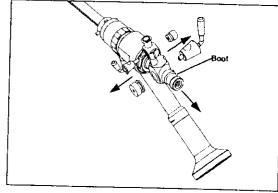


Figure 1. Hysteroscope disassembled for cleaning and sterilization

 Hysteroscopes should be soaked in an enzymatic, neutral pH cleaner for five minutes.

The scope has three optical surfaces that must be thoroughly cleaned and checked routinely to ensure both maximum transmission of illumination and a high-quality image. These are:

The distal tip

The proximal window or eyepiece

The fiber optic light post

Removing Deposits from Autoclavable Scope Optical Surfaces

Aluminum oxide powder (REF 7205548) is provided as an accessory to the Smith & Nephew scopes and is intended to be used, when required, to remove deposits on optical surfaces thus maintaining optical integrity and allowing the scopes to perform per their intended uses.

Note: Cleaning with aluminum oxide powder should only be performed when the image viewed through the scope is cloudy and not as part of your routine cleaning procedures.

To remove deposits, moisten a cotton-tipped swab with water. Dip the moistened swab into the aluminum oxide powder. Position the swab tip against the optical surface of the scope to be cleaned. While applying gentle pressure to the swab, scrub the window to remove any deposits. For smaller windows, rotate the swab instead of scrubbing. Rinse the optical surface with tap water and brush with a soft bristle brush while under running water to remove the aluminum oxide powder.

Note: Do not use any ultrasonic cleaning methods. The energy transmitted through fluid cavitation will damage seals and optical surfaces and will void the warranty.

Note: Foreign matter remaining on the fiber surface of the light post after cleaning may tend to burn and discolor the surface when exposed to a high intensity light source.

Sterilization

Smith & Nephew Operative Hysteroscopes should be sterilized in a container which secures the instrument in place. Be sure the outer tube does not experience any undue force or stress which can destroy the delicate internal optics. Sterilize the hysteroscope using validated methods.

CAUTION: Not all hysteroscopes can be autoclaved. Those that can are clearly marked as autoclavable on their proximal end. Autoclaving scopes for which this was not intended may result in irreparable damage.

Before cleaning and before sterilization the following must be performed:

Light adaptors must be removed

Rubber boot must be removed

Sheath must be removed

Stopcocks on the hysteroscope and sheath must be disassembled

Autoclaving Process Parameters

Autoclave Wrapped

Follow standard hospital procedures for:

Pre-vacuum methods at 270–275° F (132–135° C) for 4 minutes; or

Gravity methods at 270–275° F (132–135° C) for 10 minutes.

Note: These parameters have been validated by Smith & Nephew to ensure sterility. Sterilizer functioning should be monitored at regular intervals with biological indicators to ensure products have been subjected to sterilization conditions.

Assembly/Disassembly Instructions

Smith & Nephew Operative Hysteroscopes are compatible with the entire Smith & Nephew light source product line, including Metal-Halide and Xenon light sources of up to 300 watts of power. The scopes are also compatible with third party endoscopic light sources of up to 300 watts of power.

Smith & Nephew offers adaptors for the scope light post and light cable for connection to Storz, Olympus, Dyonics*/Wolf and ACMI light sources (Figure 2).

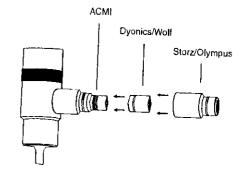


Figure 2. Adaptors for the Scope Light Post

Assembling Scopes

Place the correct adaptor(s) on the fiber optic light post of the scope and on the instrument end of the light guide. The light post threads may be lubricated as needed, being sure to remove any excess lubricant as required. Make sure that the fiber optic surface remains free of foreign matter.

English

Adaptors can be used to fit most light guides. Simply screw the appropriate adaptor on or off the fiber optic light post to prepare scope for connection to light guides. Do not use tools, only hand-tighten adaptors.

Assemble stopcocks and check for proper functioning.

CAUTION: Any mechanical manipulation of the eyepiece may result in seal breakage, therefore do not attempt to remove the eyepiece.

Hysteroscope Set Instructions

The Smith & Nephew Hysteroscope Set consists of an obturator, sheath, and hysteroscope. Refer to the Smith & Nephew Hysteroscopic Fluid Management System Operations/Service Manual (REF 1061372) for proper tubing connection to the hysteroscope and sheath.

To place obturator into sheath:

Rotate the sheath handle counterclockwise until the inner and outer slots are aligned (Figure 3). Insert the obturator into the sheath, placing the male posts of the obturator into the slots. Turn the sheath handle clockwise to lock the obturator in place. Reverse this process to remove the obturator.

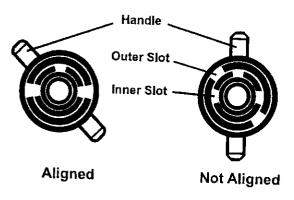


Figure 3

To place hysteroscope into sheath:

Refer to the Smith & Nephew Hysteroscopic Fluid Management System Operations/Service Manual (REF 1061372) for proper tubing connection to the hysteroscope. Rotate the sheath handle until the inner and outer slots are aligned (Figure 3). Insert the hysteroscope into the sheath, placing the male posts of the hysteroscope into the slots. Turn the sheath handle clockwise to lock the scope in place. Reverse this process to remove the hysteroscope.

Storage

- Smith & Nephew Operative Hysteroscopes should be stored with the plastic cover on the distal working end and the eyecup. This will preserve optics by protecting the delicate needle portion and proximal window.
- 2. The hysteroscope and accessories should be stored either in their shipping box or in a sterilization tray. In either case, proper care should be taken to ensure that the hysteroscope is immobile to prevent any damage.

Note: Any mechanical manipulation of the eyepiece may result in seal breakage; therefore, do not attempt to remove the eyepiece.

For Further Information

If further information on this product is needed, please contact Smith & Nephew Customer Service at 1-800-343-5717 in the U.S., or your authorized representative.

7 201

HHHHH

Premarket Notification

ATTACHMENT 4A

STANDARDS DATA FORM

Department of Health and Human Services			
Food and Drug Administration STANDARDS DATA REPORT FOR 51	0/K)S		
(To be filled in by applicant)	0(1)5		
This report and the Summary Report Table are to be completed by the applicant was a national or international standard. A separate report is required for each standard	vhen submitting a 510(k) d referenced in the 510(k	that refer	ences
TYPE OF 510(K) SUBMISSION			
STANDARD TITLE ¹ IEC 60601-2-18:MEDICAL ELECTRICAL EQUIPMENT - PART 2: PARTICULAR REQUIREME EQUIPMENT: 1996 + AMD. 1:2000	NTS FOR THE SAFETY OF	ENDOSCO	PIC
Please answer the following questions		Yes	No
Is this standard recognized by FDA ² ?		\boxtimes	
FDA Recognition number ³	#	42	
Was a third party laboratory responsible for testing conformity of the device to the in the 510(k)?	his standard identified		\boxtimes
Is a summary report ⁴ describing the extent of conformance of the standard 510(k)? If no, complete a summary report table.	used included in the		
Does the test data for this device demonstrate conformity to the requirements pertains to this device?			
Joes this standard include acceptance criteria? If no, include the results of testing in the 510(k).			
Does this standard include more than one option or selection of the standard? If yes, report options selected in the summary report table.			
Were there any deviations or adaptations made in the use of the standard? If yes, were deviations in accordance with the FDA supplemental information sheet	t (SIS) ⁵ ?		
Were deviations or adaptations made beyond what is specified in the FDA SIS?			
If yes, report these deviations or adaptations in the summary report table.			\boxtimes
Were there any exclusions from the standard? If yes, report these exclusions in the summary report table.			
Is there an FDA guidance ⁶ that is associated with this standard? If yes, was the guidance document followed in preparation of this 510k? Title of guidance:			
 ¹ The formatting convention for the title is: [SDO] [numeric identifier] [title of standard] [date of publication] ² Authority [21 U.S.C. 360d], www.fda.gov/cdrh/stdsprog.html ³ http://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfStandards/ search.cfm ⁴ The summary report should include: any adaptations used to adapt 	ved in conformance assessme ry report includes information of elopment of the device. rmation sheet (SIS) is addition fore FDA recognizes the stand fda.gov/scripts/cdrh/cfdocs/cfS CDRH Guidance Documents ca uidance.html	n all standa al informatio ard. Found a itandards/se n be found a	n at earch.cfm
	(j ()	PSC Graphics: (3	

EXTENT OF STANDARD CONFORMANCE SUMMARY REPORT TABLE

STANDARD TITLE C 60601-2-18:MEDIC UIPMENT: 1996 + A	AL ELECTRICAL EQUIPMENT - PART 2: PARTICULAR REQUIREMENTS FOR THE SAF MD. 1:2000	ETY OF ENDOSCOPIC
	CONFORMANCE WITH STANDARD SECTIONS*	
SECTION NUMBER	SECTION TITLE	CONFORMANCE?
		Yes No N/A
TYPE OF DEVIATION O	R OPTION SELECTED*	
DESCRIPTION		
JUSTIFICATION		
SECTION NUMBER	SECTION TITLE	CONFORMANCE?
		☐ Yes ☐ No ☐ N/A
TYPE OF DEVIATION OF	R OPTION SELECTED*	I
DESCRIPTION		
JUSTIFICATION		
	SECTION TITLE	0015000000
TYPE OF DEVIATION OF	R OPTION SELECTED*	
DESCRIPTION		
JUSTIFICATION		
explanation is neede described and adequ selected when follow report. More than on	t all sections of the standard and indicate whether conformance is met. If a section is not d under "justification." Some standards include options, so similar to deviations, the option ately justified as appropriate for the subject device. Explanation of all deviations or descri- ing a standard is required under "type of deviation or option selected," "description" and "j e page may be necessary.	n chosen needs to be ption of options ustification" on the
* Types of deviations of information sheet (SI	an include an exclusion of a section in the standard, a deviation brought out by the FDA s S), a deviation to adapt the standard to the device, or any adaptation of a section.	supplemental
	Paperwork Reduction Act Statement	
completing and revi	den for this collection of information is estimated to average 1 hour per response, includ nstructions, searching existing data sources, gathering and maintaining the data needed, a ewing the collection of information. Send comments regarding this burden estimate or an ion of information, including suggestions for reducing this burden, to:	and
	Center for Devices and Radiological Health 1350 Piccard Drive Rockville, MD 20850	
An agenc	y may not conduct or sponsor, and a person is not required to respond to, a collection of unless it displays a currently valid OMB control number.	f information
ORM FDA 3654 (10/06		

Premarket Notification

ATTACHMENT 4B

PERFORMANCE TEST RESULTS



Memo

File
Ron Adams
David Jacobs, Bill Gruber, Albert Chin, R&D Team
4/11/2008
Scope Optical Resolution Testing

Captured below is a summary of the results from scope optics testing conducted with (b)(4) Trade

Test Objective:

Document the optical characteristics of the fiber scopes.

Test Configuration:

Test Equipment:

(b)(4) Trade Secret Process - Testing

Test Results:

(b)(4) Trade Secret Process - Testing

(b)(4) Trade Secret Process - Testing



Memo

To:	File
From:	Ron Adams
CC:	David Jacobs, Bill Gruber, Albert Chin, R&D Team
Date:	4/11/2008
Re:	IEC 60601-2-18 Section 42 Excessive Temperatures Testing

Captured below is a summary of the results from thermal testing conducted with four fiber scopes.

Test Objective:

Determine the operating surface temperatures.

Test Configuration:

Test Equipment:



Test Results:



(b)(4) Trade Secret Process - Testing

(b)(4) Trade Secret Process - Testing

Premarket Notification

ATTACHMENT 5

510K SUMMARY OF SAFETY AND EFFECTIVENESS

K081070

Premarket Notification

Interlace Medical, Inc. Operative Hysteroscopy System 510K Summary of Safety and Effectiveness April 11, 2008

- 1. Sponsor Name Interlace Medical Inc. 139 Newbury St Framingham, MA 01701 Telephone: 508.875.1343
- Device Name Proprietary Name: Interlace Medical Operative Hysteroscopy System Common/Usual Name: Hysteroscope and accessories
- 3. Identification of Predicate or Legally Marketed Device The Interlace Medical Operative Hysteroscopy System is substantially equivalent to the Smith and Nephew Hysteroscope and Accessories cleared under K013870

4. Device Description

The Interlace Medical Operative Hysteroscopy System is intended for use in visualizing the uterine cavity and performing operative hysteroscopy procedures. The Operative Hysteroscopy System includes an obturator, a sheath and a hysteroscope. The obturator is used to facilitate introduction of the sheath into the uterine cavity. The single use sheath includes a working channel to permit the introduction of instrumentation. The reusable fiber optic hysteroscope is designed with optical lenses for visualization and optical fibers for illumination. The obturator is inserted into the working channel of the sheath and the hysteroscope is inserted into a designated lumen of the sheath. The Operative Hysteroscopy System can be combined with a hysteroscopic fluid management system (not the subject of this submission) to provide continuous flow hysteroscopy capability. The hysteroscope can be used with standard O.R. camera couplers.

5. Intended Use

Interlace Medical Operative Hysteroscopy System is used to provide viewing of the cervical canal and the uterine cavity for the purpose of performing diagnostic and surgical procedures.

6. Comparison of Technological Characteristics

The Interlace Medical Operative Hysteroscopy System is substantially equivalent in design, materials, construction and intended use as that of the predicate. The principal of operation of both devices are exactly the same. Since the Interlace Medical Operative Hysteroscopy System has the same intended use and technological characteristics as the predicate device, the Interlace Medical Operative Hysteroscopy System does not raise any new safety and efficacy concerns when compared to the similar legally marketed device.

The descriptive characteristics demonstrate that the Interlace Medical Operative Hysteroscopy System are substantially equivalent to the predicate device and is capable of safely and accurately performing the stated intended use.

- 7 Performance Testing The Interlace Medical Operative Hysteroscopy System meets electrical safety standards.
- 8. Statement of Equivalency

The Interlace Medical Operative Hysteroscopy System is substantially equivalent in design, materials, construction and intended use as that of the predicate. The principal of operation of both devices are exactly the same. Since the Interlace Operative Hysteroscopy System has the same in intended use and technological characteristics as the predicate device, the Interlace Operative Hysteroscopy System does not raise any new safety and efficacy concerns when compared to the similar legally marketed device.

The descriptive characteristics demonstrate that the Interlace Operative Hysteroscopy System is substantially equivalent to the predicate device and is capable of safely and accurately performing the stated intended use.



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COVER SHEET MEMORAND

Food and Drug Administration Office of Device Evaluation & Office of In Vitro Diagnostics

Transitional Adolescent A (18 - <21 years old) Special considerations are being given to this group, different from adults age ≥ 21 (different device design or testing, different protocol procedures, etc.). Transitional Adolescent B (18 -<= 21; No special considerations compared to adults => 21 years old)						
Subject: 510(k) Number To: The Record Please itst CTS decision code SE D Refused to accept (Note: this is considered the first review cycle, See Screening Checklist the instruction of Telephone Hold). Please itst CTS decision code SE D Hold Additional Information or Telephone Hold). Please complete the following for a final clearance decision (i.e., SE, SE with Limitations, etc.): YES Indications for Use Page Attach FU Stok (S Summary /610(k) Statement Attach Summary Indications for Use Page Attach Summary Truthul and Accurate Statement: Must be present for a Final Decision If yes, olease attach form from http://www.fda.gov/opacom/morechoices/fdaforms/FDA- State Additional Information product? If yes, please attach form from http://www.fda.gov/opacom/morechoices/fdaforms/FDA- State Additional Information product? Is this a combination product?	From:	Reviewer Name	Glenn	Bell .		·
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Is this a prescription device? (if both prescription & OTC, check both boxes.) Is clinical data necessary to support the review of this 510(k)? Did the application include a completed FORM FDA 3674, Certification with Requirements of Clinical Trials gov Data Bank? (If not, then applicant must be contacted to obtain completed form.) Does this device include an Antmal Tissue Source? All Pediatric Patients age<=21 Neonate/Newborn (Birth to 28 days) Infant (29 days -< 2 years old)	(Guidan Reproce	nce for industry and FDA (essed Single-Use Medice	Staff - MDUFMA -	· · · · · · · · · · · · · · · · · · ·		1
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DEPARTMENT OF HEALTH AND HUMAN SERVICES

MEMORANDUM

Food and Drug Administration Office of Device Evaluation 9200 Corporate Boulevard Rockville, MD 20850

6

Premarket Notification [510(k)] Review Traditional

K081070

Date: July 17, 2008	
To: The Record	Office: ODE
From: Glenn Bell	Division: DRARD
Biomedical Engineer, OGDB	
510(k) Holder: Interlace Medical Inc.	
Device Name: Interlace Medical Operative Hysteroscopy Sys	stem
Contact: Ron Adams	
Phone: (508) 875-1343 x102	
Fax: (508) 370-8026	
Email: Ron@InterlaceMedical.com	
Predicates: Smith & Nephew Operative Hysteroscope and Ac	ccessories (K013870)
Karl Storz Flexible Hysteroscope (K961605)	
Galileo Flexible Hysteroscope (K974297& K9819	28)
OmniSonics Medical Technology Endoscope (K9	91377)

I. Purpose and Submission Summary

The 510(k) holder would like to introduce the Interlace Medical Operative Hysteroscopy System into interstate commerce.

II. Administrative Requirements

	Yes No N/A
Indications for Use page (Indicate if: Prescription or OTC)	\checkmark
Truthful and Accuracy Statement	$\sqrt{1-\frac{1}{2}}$
510(k) Summary or 510(k) Statement	\checkmark
Standards Form	\checkmark

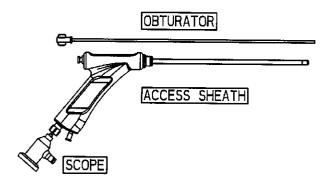
III. Device Description

	Yes No N/A
Is the device life-supporting or life sustaining?	\checkmark
Is the device an implant (implanted longer than 30 days)?	\checkmark
Does the device design use software?	
Is the device sterile?	√*
Is the device reusable (not reprocessed single use)? Are "cleaning" instructions included for the end user?	\ [*] *

*The device is not supplied sterile. It is sterilized by the user before use. The sheath and obturator are supplied sterile.

**The sheath and obturator are single use devices and the hysteroscope is reusable.

The Interlace Medical Operative Hysteroscopy System is intended for use in visualizing the uterine cavity and performing operative hysteroscopy procedures. The Operative Hysteroscopy System includes an obturator, a sheath and a hysteroscope. The obturator is used to facilitate introduction of the sheath into the uterine cavity. The single use sheath includes a working channel to permit the introduction of instrumentation. The reusable fiber optic hysteroscope is designed with optical lenses for visualization and optical fibers for illumination. The obturator is inserted into the working channel of the sheath and the hysteroscope is inserted into a designated lumen of the sheath. The Operative Hysteroscopy System can be combined with a hysteroscopic fluid management system to provide continuous flow hysteroscopy capability. The hysteroscope can be used with standard camera couplers.



The Interlace Medical Operative Hysteroscopy System is a flexible fiberoptic scope which functions by light being transmitted from a standard external high intensity light source through illumination fibers to the distal tip of the scope. The image is transmitted via an imaging bundle to an eyepiece. The image is viewed directly or transmitted through a video camera to a monitor. The Interlace Medical Hysteroscope is used with standard off the shelf light sources (Xenon or Metal Halide, up to 300 Watts).





The device description was incomplete. The following parameters were not provided: fiberoptic imaging system description (# fibers, fibers per sq. mm, size of fiber core, area of active fiber per mm²), distortion, and percent of luminous energy transmitted. It was unclear whether hysteroscope has a tip articulation feature. It was unclear whether the field of view provided is for use in air or water. The requested information was provided, although distortion was displayed pictorially instead of quantitatively. This is resolved.

IV. Indications for Use

Subject Device

Interlace Medical Operative Hysteroscopy System is used to provide viewing of the cervical canal and the uterine cavity for the purpose of performing diagnostic and surgical procedures.

Predicate Device

Smith & Nephew Operative Hysteroscope (K013870, Procode HIH) The Smith & Nephew Operative Hysteroscope and accessories are used to permit viewing of the cervical canal and uterine cavity for the purpose of performing diagnostic and surgical procedures.

Discussion of whether the intended use/indications are the same

The indications for use of the Interlace Operative Hysteroscopy System and the Smith & Nephew Hysteroscope are the same.

V. Predicate Device Comparison

Comparison of the Technological Characteristics (Design, Materials, Sizes, Features, Shapes, etc.) of the Subject Device and Predicate

The sponsor originally did not provide a predicate device that used fiberoptic technology comparable to the Interlace Medical Hysteroscope (originally they only compared their device to the Smith and Nephew Hysteroscope K013870). The sponsor subsequently provided the following table. The underlined items were either corrected or inserted from documents from FDA's Image Database.

Substantial Equivalency Table

Characteristic	Interlace Medical Operative Hysteroscopy System	S&N Hysteroscope K013870	Storz Flexible Hysteroscope K961605	Galileo Flexible Hysteroscope K974297, K981928	OmniSonics Endoscope K991377
Dimensions	(b)(4) Trade Secret Process - Product				i
Working Length	specs & Testing	<u>191</u> mm	240 mm	<u>150-300</u> mm	≤ 150 cm
Outer Diameter		Scope - 8.5 mm Sheath - 9 mm	<u>3.2</u> mm	<u>1.3-5 </u> mm	1.0-2.5 mm
Working channel diameter		<u>5.5 mm x</u> <u>5.4 mm</u>	<u>1.3</u> mm	1.7 mm	Not specified
Illumination		· · · · · · · · · · · · · · · · · · ·			
Recommended light source		Metal halide or Xenon	<u>Quartz</u> halogen	Not specified - "std. external high intensity	Not specified -"std. external high
Power rating of light source		<u>150-300</u> W	<u>150 W</u>	light source"	intensity light source"
Optics					

Technology	(b)(4) Trade Secret Process - Product specs & Testing	rod lens	fiber optic	fiber optic	Fiber optic
Depth of Field	Process - Product	3mm - ∞	<u>2 – 50 mm</u>	5 – 40 mm	5-40 mm
Direction of	specs & Testing	0°	0°	<u>0-30°</u>	0
view					
Field of view in Air/Water		Air <u>80°+10°-5°</u>	Air <u>85°</u>	<u>40-70°</u>	70
Resolution		7.1 line	<u>3</u> line	USAF Grp 2	USAF Grp 2
		pairs/mm	pairs/mm	Element 5 or	element 5 or
				better	greater
Magnification		<u>21x</u>	<u>35x</u>	<u>6.7X-30X</u>	7X
Focus		<u>1.3</u> mm	Est. 15 mm	Unknown	Not specified
Distance					
Distortion		Photo provided, 20%	Photo provided	Unknown	Not specified
# Image fibers		N/A	7957	10k	Not specified
Image Fibers		N/A	<u>13862</u>	Unknown	Not specified
per sq.					
<u>mm</u>					
Size of fiber core		N/A	6.9 microns	Unknown	Not specified
Area of active	-	N/A	0.65	Unknown	Not specified
image			<u>v</u>	OTIKNOWIT	i Not specilieu
fiber per mm ²					
Pixel Count		N/A	Unknown	<u>10K-50K</u>	10,000- 50,000
Thermal Specs.					
Max. ⊺emp.	_	<u>23.8°C</u>	<u><35°C</u>	Unknown	Not specified
Luminous		<u>12</u> %	0.8%	Unknown	Not specified
energy					-
transmit Mechanics					
Tip Articulation Reusable or		No	Yes	No	Not specified
disposable		Reusable	Reusable	Disposable	reusable
How introduced		Transcervical-	Transcervical	Transcervical	Natural body
		access	- direct, no	- directly or	cavities or
		sheath/obturator	access sheath	with sheath	surgical
			req'd		incision
					through
					introducer,
					needie,
RF					catheter, etc.
Electrosurgical		None –	None -	None -	Not specified
Features		intended for use w/ mechanical	Working	Working	
		morcellator	channel can accept bx	channel can	
		morcellator	forceps	accept 1.7 mm devices	

The information provided indicates that the Interlace Medical Hysteroscope has the same technological characteristics as the predicate devices (including photographs of the distortion). This is resolved.

Sheath:

The sheath includes an open channel capable of accepting the Interlace Medical hysteroscope, 2 irrigation channels, and a 3 mm instrument channel for the introduction of the Interlace morcellator. The sheath has a 25 cm working length and is 5.0 to 6.0 mm in outer diameter. The sheath is compatible with 2 mm and smaller hysteroscopes and also is compatible with diagnostic and therapeutic devices < 3.0 mm.

Obturator:

b)(4) Trade Secret Process - Product specs & Testing

VI. Labeling

The sponsor supplied a copy of the Operating Manual and device labels.

All of the requested labeling changes were implemented in the Operating Manual. This is resolved.

VII. Sterilization/Shelf Life/Reuse

The Interlace Medical Hysteroscope is supplied non-sterile and must be sterilized by the user prior to use. Sterilization method: Ethylene Oxide Gas

(55°C, 35-70% relative humidity, 736 mg/l gas concentration, 60 minutes exposure time, 11 hours aeration time)

Traditional

Validation method: Use of biological indicator

Sheath and Obturator:

The sheath will be provided sterile and are sterilized using ethylene oxide gas by a contract sterilization company. Validation of this method will be accomplished using a protocol consistent with the overkill approach described in the AAMI guideline, ANSI/AAMI/ISO 11135, 1994: *Medical Devices-Validation and routine control of ethylene oxide sterilization.* The sterility assurance level (SAL) for the sheath device is 10⁻⁶.

Maximum residue levels for release purposes of Ethylene Oxide, Ethylene Chlorohydrin are maintained in accordance with ISO 10993-7:1995.

Ethylene oxide:	20 mg per device
Ethylene chlorohydrin:	12 mg per device

The sheath and obturator are provided sterile for single use. The packaging in which the Sheath will be placed is on a HDPE backing in a standard Tyvek/mylar pouch. The product will be labeled with an expiration date of 6 months from the date of sterilization and subsequently validated later to 2 years. Interlace will have validated the packaging and sterilization processes prior to marketing.

Cleaning

- Scrub using a cleaning brush (avoid optical surface)
- Soak in enzymatic cleaner (5 minutes, pH neutral)
- Rinse
- Check optical surfaces distal tip, proximal window, fiber optic light post
- Use aluminum oxide powder to remove any deposits from optical surfaces (using cotton swab with water)

Alison Cotterell provided a review of the sterilization and cleaning.

In Alison's prior review she requested the sponsor provide:

- Validation for the cleaning process
- A more complete description of the validation for the sterilization process
- Name and address of the contract sterilizer
- Labeling for of each part of the device indicating whether it is reusable or single-use only
- · Absolute values of the residuals after sterilization
- Description of testing used to ensure 6-month shelf life

(b)(4) Trade Secret Process - Product specs & Testing

VIII. Biocompatibility

In response to a request for more detailed biocompatibility information regarding the location of the materials and type of contact the sponsor provided the following (with my edits based on information found in Image):



The sponsor also supplied diagrams of the device components with the locations of the various materials. The sponsor has shown that the same materials are used in 510(k) cleared devices with similar contact. Many of the materials have minimal contact, are benign materials, or are commonly used materials. This is resolved.

IX. Electromagnetic Compatibility and Electrical, Mechanical and Thermal Safety

Electrical Safety/ EMC Testing

The sponsor states that the device is in compliance with IEC/EN 60601-2-18:1996 - Medical electrical equipment -- Part 2: Particular requirements for the safety of endoscopic equipment. A Standards Data Report form was provided, but a copy of the test results was not provided.

Enclosure and patient leakage currents are not needed since there are no electrical components or power sources in the device. EMC testing is not required since there are no electrical components or power sources in the device. This is resolved.

Thermal Safety

Thermal Safety Testing per IEC 60601-2-18

)(4) Trade Secret Process - Product specs & Testing

X. Performance Testing – Bench

Optical Resolution Test

Optical results were provided using two fiber scopes. Digital images of a test target were captured using a digital camera. The sponsor indicates that the image resolution is adequate for diagnostic and therapeutic hysteroscopy.

The sponsor was asked to describe validation testing conducted on the product. The sponsor indicated that hysteroscope will undergo an inspection for dimensional/mechanical, optical, illumination, and labeling (an endoscope QC form was provided, which shows the characteristics that are tested). The sponsor also indicated that the sheath will undergo pressure tests on both the inflow and outflow lumens to insure that no leakage is observed. This is resolved.

The submission indicates that the device will be used for both diagnostic and operative hysteroscopy. This means that the device must be used with an irrigation sleeve, laser equipment, and other ancillary instrumentation. The sponsor was asked to provide specific descriptions of the ancillary equipment to be used with their hysteroscope for operative procedures. The sponsor has indicated that the sheath includes a (b)(4) Trade Secret (construction) designed to accommodate the Interlace Medical Morcellator (K073690). The sheath includes integral irrigation lumens to facilitate its use for continuous flow hysteroscopy. The sheath is not designed to accommodate other ancillary equipment. This is resolved.

XI. Substantial Equivalence Discussion

		Yes	No	
1.	Same Indication Statement?	\checkmark		If YES = Go To 3
2.	Do Differences Alter The Effect Or Raise New Issues of Safety Or Effectiveness?			If YES = Stop NSE
3.	Same Technological Characteristics?	\checkmark		lf YES = Go To 5
4.	Could The New Characteristics Affect Safety Or Effectiveness?			If YES = Go To 6
5.	Descriptive Characteristics Precise Enough?	·	\checkmark	If NO = Go To 8
				If YES = Stop SE
6.	New Types Of Safety Or Effectiveness Questions?			If YES = Stop NSE
7.	Accepted Scientific Methods Exist?			If NO = Stop NSE
8.	Performance Data Available?	\checkmark		If NO = Request Data
9.	Data Demonstrate Equivalence?	\checkmark		Final Decision: SE

Note: See

http://eroom.fda.gov/eRoomReq/Files/CDRH3/CDRHPremarketNotification510kProgram/0_4148/FLOWC HART%20DECISION%20TREE%20.DOC for Flowchart to assist in decision-making process. Please complete the following table and answer the corresponding questions. "Yes" responses to questions 2, 4, 6, and 9, and every "no" response requires an explanation.

- 5. The descriptive characteristics are not precise enough.
- 8. The following performance data are needed: more detailed device characterization/description, biocompatibility data, leakage current test results, EMC testing and results, validation tests and results, listing of ancillary equipment for operative procedures and compatibility testing.
- 9. The data provided demonstrates substantial equivalence of the Interlace Medical Operative Hysteroscopy System with the predicate devices. All deficiencies have been adequately addressed.

XII. Contact History

- 7/17/08 Email from Ron Adams indicating that they plan to conduct the cleaning validation without measurement of protein levels or total organic carbon levels
- 7/15/08 Teleconference with Ron Adams and Don Tumminelli (contract test company rep.) regarding additional endpoint for the cleaning validation protocol (protein and total organic carbon)
- 7/10/08 Called Ron Adams and emailed him recommended additional endpoints for the cleaning validation protocol
- 6/18/08 received revised electronic copy of submission

6/13/08 received electronic copy of submission

XIII. Recommendation

I recommend that the Interlace Medical Operative Hysteroscopy System be considered substantially equivalent to the predicate hysteroscopes.

Regulation Number: 21 CFR 884.1690 Regulation Name: Hysteroscope and accessories Regulatory Class: Class II Product Code: HIH

Gell Reviewer Branch Chief

7/17/08 MPT-115/05 Date Date

Draft: GBB 7/10/08 Revised: GBB 7/11/08 (VAP input) Revised: GBB 7/17/08



DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service Food and Drug Administration Memorandum

Date:	July 9, 2008
From:	Alison A. Cotterell, Ph.D., Microbiologist, DRARD, OGDB
Subject:	K081070 – Interlace Medical Operative Hysteroscopy System Sterility Consult Review
То:	Glenn B. Bell, Ph.D. Biomedical Engineer DRARD, OGDB
Applicant:	Interlace Medical Inc. 139 Newbury St Framingham, MA 01701
Contact:	Ron Adams Chief Technical Officer

SCOPE OF REVIEW

This consult is limited to a review of responses to deficiencies 4-9 of the May 15, 2008 "Request for Additional Information (AI)" letter.

REASON FOR SUBMISSION

The purpose of this 510(k) is to introduce the Interlace Medical Operative Hysteroscopy System into interstate commerce.

DEVICE DESCRIPTION

The Interlace Medical Operative Hysteroscopy System is for use in visualizing the uterine cavity and performing operative hysteroscopy procedures. The Operative Hysteroscopy System includes an obturator, a sheath and a hysteroscope. The obturator is used to facilitate introduction of the sheath into the uterine cavity. The single-use sheath includes a working channel to permit the introduction of instrumentation. The reusable fiber optic hysteroscope is designed with optical lenses for visualization and optical fibers for illumination. The obturator is inserted into the working channel of the sheath and the hysteroscope is inserted into a designated lumen of the sheath. The Operative Hysteroscopy System can be combined with a hysteroscopic, fluid management system to provide continuous flow hysteroscopy capability. The hysteroscope can be used with standard camera couplers.

The Interlace Medical Operative Hysteroscopy System is a flexible fiberoptic scope, which functions by light being transmitted from a standard external high intensity light source through illumination fibers to the distal tip of the scope. The image is transmitted via an imaging bundle to an eyepiece. The image is viewed directly or transmitted through a video camera to a monitor. The Interlace Medical Hysteroscope is used with standard off the shelf light sources (Xenon or Metal Halide, up to 300 Watts).

INDICATIONS FOR USE

The Interlace Medical Operative Hysteroscopy System is used to provide viewing of the cervical canal and the uterine cavity in order to perform diagnostic and surgical procedures.

REVIEW OF RESPONSES TO AI LETTER

In the previous review round, I recommended that the following deficiency questions (in bold font) be sent to the sponsor. The sponsor provided the following responses (in normal font below each question):

4. According to the guidance document, "Labeling Reusable Medical Devices for Reprocessing in Health Care Facilities: FDA Reviewer Guidance (1996)", it is the responsibility of the OEM to provide the user with cleaning and sterilization procedure that has been successfully validated. On page 3 of your operating manual, you briefly describe the cleaning process to be used on your device; however, you have not described how you validated this process. For devices that are reusable between multiple patients, cleaning validation studies should be conducted using organic soil containing hemoglobin, protein and/or carbohydrate. Therefore, please validate your cleaning method and provide a detailed description of the method used and results observed. Please note that your results should indicate the levels of hemoglobin, protein and/or TOC on your device before and after cleaning.*

The sponsor states that they have contracted with an FDA Registered firm (b) (4)

to conduct these tests on a series of hysteroscopes. They include copies of the cleaning validation protocol, along with standards forms FDA 3654 for ISO 17644, AAMI TIR-12 and TIR-30 Procedures for the Cleaning and Use of Reusable Medical Devices. Interlace Medical Inc. indicates that this testing will be completed prior to marketing the Interlace Medical device.

The protocol details the methods that will be used to sterilize the InterlaceTM Medical Hysteroscopes. It states that three (3) hysteroscopes will be inoculated with an artificial soil containing 1.0×10^4 *Geobacillus stearothermophilus* spores in "hardest-to-clean" areas of the device. The devices will then be allowed to dry and then be cleaned using the manufacturer's

protocol. This method will be considered successfully validated if there is $a \ge 3$ log reduction in the number of spores recovered.

If a device is to be reused on multiple patients, cleaning validation studies should be conducted using organic soil containing protein and carbohydrate, at minimum. According to TIR 30, bacteria and spores used for assessment of the bioburden reduction because of cleaning are *not* a substitute for soil markers for cleaning efficacy, since it is possible that the cleaning reagents kill the test organisms but the organic debris, viz., protein and carbohydrate, from these dead microbes may still remain adhered to the device. These organic residues are often resistant to sterilization. Furthermore, from a clinical perspective, residual protein remaining on a device after sterilization is able to elicit immunogenic responses in some individuals. In addition, carbohydrate residuals can indicate the presence of a biofilm on the device: Biofilms are highly resistant to most sterilization processes. Therefore, measuring protein and total organic carbon (TOC) before and after cleaning is a more accurate method of determining wether a device is *clean*.

Although such cleaning validation procedures are not required by FDA, we cannot *force* them to do such thorough testing; however I recommend that the sponsor provide at least protein and TOC residual information before and after cleaning their device using their cleaning procedure.

5. Similarly, you have not fully described how you validated your sterilization method, (citing the standard used is not adequate). Therefore, please provide a detailed description on your sterilization validation process. This description should include a load configuration diagram showing where the devices are placed in the entylene oxide (EtO) chamber and "worst-case" placement of at least 10 biological indicators on each device). In addition, please provide us with all your raw data results. (Note that you should use at least three of your devices, or appropriate Process Challenge Devices, in your validation process.)*

(Your Contract Sterilizer should be able to provide you with this information).

The sponsor states that they have contracted with an FDA Registered firm (b) (4) to conduct these tests on a series of hysteroscopes. They include copies of the Ethylene Oxide Sterilization validation protocol, along with standards forms FDA 3654 for ISO 11135 Sterilization of Health Care Products, Ethylene Oxide: Requirements for development, validation, and routine control of a sterilization process for medical devices:2007. They indicate that they have contracted with FDA Registered firms (b) (4) to conduct these tests on the sheath and (b) (4) hysteroscope. Interlace Medical Inc. adds that this testing will be completed prior to marketing the Interlace Medical device.



The overkill method was selected to verify the sterilization efficacy of the InterlaceTM Medical Hysteroscopes per AAMI guidelines. In this method, validation is accomplished by demonstrating that a minimum of 1.0×10^6 highly resistant *Bacillus atrophaeus* spores will be killed in a half-cycle. A full cycle would therefore result in a 12-log reduction of spores and produce a 10^{-6} sterility assurance level (SAL).

This response is acceptable.

6. Please provide the name and address of your Contract Sterilizer.

Interlace Medical Inc. provides the following name and address of their contract sterilizer:



This issue is resolved.

7. Please clearly and appropriately label each of the parts of your device as reusable (non-sterile, to be cleaned and sterilized prior to each use) or single-use only (sterile, discard after single-use).

Interlace Medical Inc. states that both Box and Package labels on sheath incorporate the singleuse graphic indicating that only one use is intended. They agree to add a label to the body of the hysteroscope indicating that it must be sterilized before use in a manner similar to the predicate device (K013870). They have enclosed copies of the labels and a drawing of the scope.

This response is acceptable.

8. You indicate that the sterilization residuals levels after sterilization are as follows EtO = < 20mg/day, Ethylene Chlorohydrin (EC) = < 12 mg/day. Please provide the exact values of these residuals.

The sponsor points out that the actual results EtO and EC residual results will not be available until the sterilization validation is completed, but that the results *will* be below the limits for

devices of limited exposure as specified prior to marketing the device. They include the procedure for EtO residual testing in this submission.

This response is acceptable.

6. You describe your device packaging as having a HDPE backing in a standard Tyvek/Mylar pouch. In addition, you indicate that, "the product will be labeled with an expiration date of 6 months from the date of sterilization and subsequently validated later to 2 years". However, you have not described the testing conducted to ensure that the sheath maintains its sterility for 6 months in "worst-case" storage conditions. Therefore, please provide descriptions of your package integrity and shelf life testing protocols used to provide this assurance.

The sponsor encloses copies of the test protocols for Pouch Seal Validation and Shelf Life (Accelerated Aging) in this submission. In addition, they indicate that they intend to drop the target shelf life from 2 years to 1 year for the initial production products as outlined in the shelf life protocol.

Pouch Seal Packaging Validation protocol is aimed to substantiate and document that the pouch/seal packaging provides effective and consistent seals, which will maintain the intended sterile barrier for the product. The protocol is designed to comply with ISO 11607, Packaging for Terminally Sterilized Medical Devices. Tensile testing will be conducted in accordance with ASTM F88-99, Standard Test Method for Seal Strength of Flexible Barrier Materials.

This validation encompasses the operational qualification (process challenge) and the performance qualification (nominal operating parameters). In addition, it qualifies the sealing process for the pouch seal at the operating parameters. Samples will be tested both before the sterilization cycle and after the sterilization cycle. This will ensure sterilization does not adversely affect seal strength integrity. The pouch sealing process will be assessed by seal integrity, width, tensile testing, and dye penetration or burst testing.

The Shelf Life testing protocol defines the test methods and acceptance criteria, required to perform accelerated age testing on the Sheath. Testing defined in this protocol includes visual examination, dimensional inspection, and functional testing after environmental exposures equivalent to 0 (base line), 6 and 12 months of shelf life.

This response is acceptable.

CONCLUSION

I recommend that the sponsor provide at least protein and TOC residual information before and after cleaning their device using their cleaning procedure, in order to validate their cleaning procedure. However, I will let the lead reviewer decide whether he wants to press this issue.

Alison A. Cotterell, Ph.D. Date 7/10/08 Reviewer:

Bell, Glenn

From: Ron Adams [Ron@InterlaceMedical.com]

Sent: Thursday, July 17, 2008 12:41 PM

To: Bell, Glenn

Subject: Proceed as filed

Yesterday, we contacted a third party, (b) (4) and they confirmed that they can do the protein test. We are still waiting for their quote for the cost of the testing but they have already identified that it will require 6 additional units and take 4-6 weeks to complete the testing. In addition, when queried about the potential for failing the protein test, they responded that presently there is no general consensus on an acceptance criteria for the test. Therefore, they do not provide a pass/fail indication only a statement of results.

Since we would need to complete the build of the test units and the testing before starting our clinical evaluations, we would prefer to stick to the submitted validation protocol.

We appreciate your quick response and willingness to discuss the matter.

Regards,

Ron Adams Chief Technolgy Officer Interlace Medical 139 Newbury Street Framingham, MA 01701 O 508.875.1343 ext 102 M 508.944.5166

PRIVILEGED AND CONFIDENTIAL COMMUNICATION

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Bell, Glenn

From: Sent:	Bell, Glenn Thursday, July 10, 2008 4:25 PM
То:	'Ron Adams'
Cc:	Cotterell, Alison
Subject:	K081070 Interlace Medical

Ron,

Please let me know if you are able to make the recommended change to the cleaning validation protocol (see below). If so, then please provide me an email documenting that your testing will include the recommended change.

In your Cleaning Validation protocol, you propose that the acceptance criteria for the device being "clean" is a 3-log reduction in G. stearothermophilus after cleaning. According to TIR 30, bacteria and spores used for assessment of the bioburden reduction because of cleaning are not a substitute for soil markers for cleaning efficacy, since it is possible that the cleaning reagents kill the test organisms but the organic debris, viz., protein and carbohydrate, from these dead microbes may still remain adhered to the device. These organic residues are often resistant to sterilization. Furthermore, from a clinical perspective, residual protein remaining on a device after sterilization is able to elicit immunogenic responses in some individuals. In addition, carbohydrate residuals can indicate the presence of a diverse biofilm on the device. Biofilms are highly resistant to most sterilization processes. Therefore, I recommend that you measure protein and total organic carbon (TOC) on the device before and after cleaning and provide a summary of the results, along with a predetermined acceptance criteria for each test.

Sincerely,

Glenn

Glenn B. Bell, Ph.D. Biomedical Engineer FDA/CDRH/DRARD/OGDB 9200 Corporate Blvd. Rockville, MD 20850 (240) 276-4106 FAX (240) 276-4156

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COVER SHEET MEMORANDUM

Food and Drug Administration Office of Device Evaluation & Office of In Vitro Diagnostics

From: Reviewer Name <u>Glenn Bell</u>		
Subject: 510(k) Number $KOSO70$		
To: The Record		
 Please list CTS decision code <u>AI</u> Refused to accept (Note: this is considered the first review cycle, See Screening Checklist <u>http://eroom.fda.gov/eRoomReg/Files/CDRH3/CDRHPremarketNotification510kProgram/0_5631/Sc</u>202%2007.doc) Hold (Additional Information or Telephone Hold). Final Decision (SE, SE with Limitations, NSE, Withdrawn, etc.). 	reening%20Checklist%207%	
Please complete the following for a final clearance decision (i.e., SE, SE with Limitations, etc.)): YES NO	
Indications for Use Page Attach IFU		
510(k) Summary /510(k) Statement Attach Summary		
Truthful and Accurate Statement. Must be present for a Final Decis	ion	
Is the device Class III?		
If yes, does firm include Class III Summary? Must be present for a Final Decision	ion	
Does firm reference standards? (If yes, please attach form from <u>http://www.fda.gov/opacom/morechoices/fdaforms/FDA-3654.pdf</u>)		
Is this a combination product? (Please specify category, see <u>http://eroom.fda.gov/eRoomReg/Files/CDRH3/CDRHPremarketNotification510kProgram/0_413b/CMMBINATION%20PRODUCT%20ALGORITHM%20(REVISED%203-12-03).DOC</u>	<u>o</u>	
Is this a reprocessed single use device? (Guidance for Industry and FDA Staff – MDUFMA - Validation Data in 510(k)s for Reprocessed Single-Use Medical Devices, <u>http://www.fda.gov/cdrh/ode/guidance/1216.htm</u> Is this device intended for pediatric use only?	nl)	
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
Is this a prescription device? (If both prescription & OTC, check both boxes.)		
Is clinical data necessary to support the review of this 510(k)? Did the application include a completed FORM FDA 3674, <i>Certification with Requirements of ClinicalTrials.gov Data Bank</i> ?		
(If not, then applicant must be contacted to obtain completed form.)		
Does this device include an Animal Tissue Source?		
All Pediatric Patients age<=21		
Neonate/Newborn (Birth to 28 days)		
Infant (29 days -< 2 years old)		
Child (2 years -< 12 years old)	······································	
Adolescent (12 years -< 18 years old)		
Transitional Adolescent A (18 - <21 years old) Special considerations are being given to this group, different from adults age ≥ 21 (different device design or testing, different protocol procedures, etc.)		
Transitional Adolescent B (18 -<= 21; No special considerations compared to adults => 21 year old)	rs 🗸	
Nanotechnology		

Is this device subject to Section 522 Postmarket Surveillance? (Postmarket Surveillance Guidance, http://www.fda.gov/cdrh/osb/guidance/316.html)			Contact OSB.	V
Is this device subject to the Tr Guidance, <u>http://www.fda.</u>			Contact OC.	V
Regulation Number	Class*	Produc	ct Code	
884.1690	I	H) H	
Additional Product Codes:	(*If unclassified, see Nこれと	≥ 510(k) Staff)		
Review: Colui (Bran	h Colland	OGDB (Branch Code	5/15/08) (Date)	MAY 1 5 2008
Final Review:				
(Divis	ion Director)		(Date)	



DEPARTMENT OF HEALTH AND HUMAN SERVICES

MEMORANDUM

Food and Drug Administration Office of Device Evaluation 9200 Corporate Boulevard Rockville, MD 20850

Premarket Notification [510(k)] Review Traditional

K081070

Date: May 9, 2008Office: ODETo: The RecordOffice: ODEFrom: Glenn BellDivision: DRARDBiomedical Engineer, OGDB510(k) Holder: Interlace Medical Inc.Device Name: Interlace Medical Operative Hysteroscopy SystemContact: Ron AdamsContact: Ron AdamsPhone: (508) 875-1343Fax: (508) 370-8026Email: Ron@InterlaceMedical.comPredicate: Smith & Nephew Operative Hysteroscope and Accessories (K013870)

I. <u>Purpose and Submission Summary</u>

The 510(k) holder would like to introduce the Interlace Medical Operative Hysteroscopy System into interstate commerce.

II. Administrative Requirements

	Yes No N/A
Indications for Use page (Indicate if: Prescription or OTC)	\checkmark
Truthful and Accuracy Statement	\checkmark
510(k) Summary or 510(k) Statement	\checkmark
Standards Form	\checkmark

III. Device Description

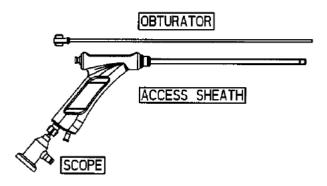
	Yes No N/A
Is the device life-supporting or life sustaining?	\checkmark
Is the device an implant (implanted longer than 30 days)?	\checkmark
Does the device design use software?	\checkmark
Is the device sterile?	√*
Is the device reusable (not reprocessed single use)? Are "cleaning" instructions included for the end user?	\ ^{**}

*The device is not supplied sterile. It is sterilized by the user before use. The sheath and obturator

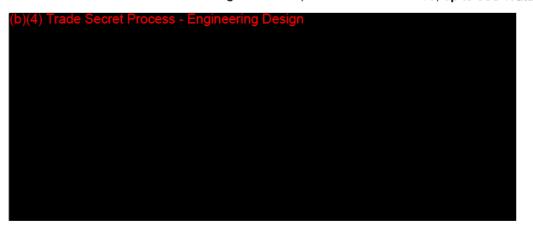
are supplied sterile.

**The sheath and obturator are single use devices and the hysteroscope is reusable.

The Interlace Medical Operative Hysteroscopy System is intended for use in visualizing the uterine cavity and performing operative hysteroscopy procedures. The Operative Hysteroscopy System includes an obturator, a sheath and a hysteroscope. The obturator is used to facilitate introduction of the sheath into the uterine cavity. The single use sheath includes a working channel to permit the introduction of instrumentation. The reusable fiber optic hysteroscope is designed with optical lenses for visualization and optical fibers for illumination. The obturator is inserted into the working channel of the sheath and the hysteroscope is inserted into a designated lumen of the sheath. The Operative Hysteroscopy System can be combined with a hysteroscopic fluid management system to provide continuous flow hysteroscopy capability. The hysteroscope can be used with standard camera couplers.



The Interlace Medical Operative Hysteroscopy System is a flexible fiberoptic scope which functions by light being transmitted from a standard external high intensity light source through illumination fibers to the distal tip of the scope. The image is transmitted via an imaging bundle to an eyepiece. The image is viewed directly or transmitted through a video camera to a monitor. The Interlace Medical Hysteroscope is used with standard off the shelf light sources (Xenon or Metal Halide, up to 300 Watts).



IV. Indications for Use

Subject Device

Interlace Medical Operative Hysteroscopy System is used to provide viewing of the cervical canal and the uterine cavity for the purpose of performing diagnostic and surgical procedures.

Predicate Device

Smith & Nephew Operative Hysteroscope (K013870, Procode HIH)

The Smith & Nephew Operative Hysteroscope and accessories are used to permit viewing of the cervical canal and uterine cavity for the purpose of performing diagnostic and surgical procedures.

Discussion of whether the intended use/indications are the same

The indications for use of the Interlace Operative Hysteroscopy System and the Smith & Nephew Hysteroscope are the same.

V. Predicate Device Comparison

Comparison of the Technological Characteristics (Design, Materials, Sizes, Features, Shapes, etc.) of the Subject Device and Predicate

Characteristic	Interlace Medical Operative Hysteroscopy System	Smith and Nephew Hysteroscope and Accessories (K013870)
(b)(4) Trade Secret Process - Product Sp	pecification	

The device description is incomplete. The following parameters are not provided: fiberoptic imaging system description (# fibers, fibers per sq. mm, size of fiber core, area of active fiber per mm²), distortion,

and percent of luminous energy transmitted. It is unclear whether hysteroscope has a tip articulation feature. It is unclear whether the field of view provided is for use in air or water.

The sponsor should provide a predicate device that uses fiberoptic technology comparable to the Interlace Medical Hysteroscope. Other hysteroscopes have been approved that use fiberoptic technology see below (These predicates were not provided by the sponsor):

(b)(4) Trade Secret Process -	Product Specification



Sheath:

b)(4) Trade Secret Process - Product Specification

Obturator:

(4) Trade Secret Process - Product Specification

VI. Labeling

The sponsor supplied a copy of the Operating Manual and device labels.

Operating Manual

On page 32, please add the following sentence under Indications for Use: "Note: Hysteroscopes are used as tools for access to the uterine cavity and are not, in and of themselves, a method of surgery."

On page 32, under Diagnostic Hysteroscopy, please add a bullet for" Inrauterine Foreign Body", delete "and pregnancy wastage", and add "or sonohysterogram" after "Evaluation of abnormal hysterosalpingogram."

On page 32, under Operative Hysteroscopy, please add a bullet for "Endometrial Ablation", add the word "endometrial" before biopsy, and replace "Removal of submucous fibroids and large polyps" with "Polypectomy."

On page 32 prior to "Contraindications to Hysteroscopic Myomectormy," please add the following section:

Contraindications to Endometrial Ablation

Hysteroscopic endometrial ablation, whether by laser or electrosurgery, should not be undertaken without adequate training, preceptorship, and clinical experience. Additionally, endometrial biopsy should be performed prior to any ablation. The following are clinical conditions that can significantly complicate hysteroscopic endometrial endometrial ablation:

- Adenomatous Endometrial Hyperplasia
- Uterine Leiomyoma
- Severe Adenomyosis
- Pelvic Pain (Subtle PID)

• Uterine anomalies

On page 33, please change the title from "For Continuous Flow Hysteroscopy" to "For Continuous Fluid Flow Hysteroscopy" and please change the following text from:

"If liquid distension medium is used, strict fluid intake and output surveillance should be maintained."

to:

"If a liquid distension medium is used, strict fluid intake and output surveillance should be maintained to ensure that fluid deficit is known at all times. Depending on whether non-electrolyte or electrolyte solution is being used, when excessive fluid deficit occurs, consideration should be given to stopping further infusion and concluding the procedure".

On page 33, please change the title from "Potential Complications of Continuous Flow Hysteroscopy" to "Potential Complications of Continuous Fluid Flow Hysteroscopy" and add the following bullets to the list of potential complications:

- Uterine perforation resulting in possible injury to bowel, bladder, major blood vessels, and ureter
- Death

Please add the following section after the section on potential complications of continuous fluid flow hysteroscopy:

For Continuous CO₂ Flow Hysteroscopy

If CO_2 gas is used as a distension medium, operative hysteroscopy is contraindicated due to the risk of gas embolization. CO_2 gas may be used for diagnostic procedures. It is extremely important that a hysteroscopic insufflator is used. Death has been reported when laparoscopic CO_2 insufflators were used during hysteroscopy. Flow of CO_2 should be limited to <100 mL/min, and intrauterine pressure should not exceed 100 mmHg.

Potential complications of Continuous flow hysteroscopy with CO2:

- CO₂ embolization
- Circulatory collapse
- Death

On page 33, under Precautions, please add the following:

A thorough understanding of the principles and techniques involved in laser and ultrasonic procedures is essential to avoid shock and burn hazards to both patient and medical personnel and damage to the device and other medical instruments. Ensure that insulation or grounding is not compromised.

On page 33, please replace the current precaution wording regarding intrauterine fluid distension (second bullet) with the following:

Gravity fed intrauterine fluid distension can usually be accomplished with pressures in the rage of 35-75 mmHg. Hanging the fluid distention medium 42 inches above the patient can generate intrauterine pressure of approximately 80 mmHg. Unless the systemic blood pressure is excessive, it is seldom necessary to use pressures greater than 75-80 mmHg.

VII. Sterilization/Shelf Life/Reuse

The Interlace Medical Hysteroscope is supplied non sterile and must be sterilized by the user prior to use. Sterilization method: Ethylene Oxide Gas

(55°C, 35-70% relative humidity, 736 mg/l gas concentration, 60 minutes exposure time, 11 hours aeration time)

Traditional

Validation method: Use of biological indicator

Sheath and Obturator:

The sheath will be provided sterile and are sterilized using ethylene oxide gas by a contract sterilization company. Validation of this method will be accomplished using a protocol consistent with the overkill approach described in the AAMI guideline, ANSI/AAMI/ISO 11135, 1994: *Medical Devices-Validation and routine control of ethylene oxide sterilization*. The sterility assurance level (SAL) for the sheath device is 10⁻⁶.

Maximum residue levels for release purposes of Ethylene Oxide, Ethylene Chlorohydrin, and Ethylene Glycol are maintained in accordance with the June 23, 1978 Federal Register, Vol 43, No. 122, § 821.100.

Ethylene oxide:	25 ppm
Ethylene chlorohydrin:	250 ppm
Ethylene glycol:	250 ppm

Maximum residue levels for release purposes of Ethylene Oxide, Ethylene Chlorohydrin are maintained in accordance with ISO 10993-7:1995.

Ethylene oxide:	20 mg per device
Ethylene chlorohydrin:	12 mg per device

The sheath and obturator are provided sterile for single use. The packaging in which the Sheath will be placed is on a HDPE backing in a standard Tyvek/mylar pouch. The product will be labeled with an expiration date of 6 months from the date of sterilization and subsequently validated later to 2 years. Interlace will have validated the packaging and sterilization processes prior to marketing.

Cleaning

- Scrub using a cleaning brush (avoid optical surface)
- Soak in enzymatic cleaner (5 minutes, pH neutral)
- Rinse
- Check optical surfaces distal tip, proximal window, fiber optic light post
- Use aluminum oxide powder to remove any deposits from optical surfaces (using cotton swab with water)

Alison Cotterell provided a review of the sterilization and cleaning.

In Alison's review she states "The sponsor provides an outline for the cleaning and sterilization procedures to be use on their device; however, this information is incomplete. Therefore, the sponsor should be asked to provide in depth protocols and validation methods for their cleaning and sterilization procedures so that we can better assess the efficacy of these methods."

The sponsor will be requested to provide:

- Validation for the cleaning process
- A more complete description of the validation for the sterilization process
- Name and address of the contract sterilizer
- Labeling for of each part of the device indicating whether it is reusable or single-use only
- Absolute values of the residuals after sterilization
- Description of testing used to ensure 6-month shelf life

For further details, see Alison's review.

VIII. Biocompatibility

The fluid path and patient contacting components of the Interlace Operative Hysteroscopy System are identified in the following table:

Material	Prior Usage
Material (b)(4) Trade Secret Process - Product Speci	fication

The sponsor should provide more detailed descriptions of the patient contacting materials of the hysteroscope system including a drawing showing the location of the materials and the CAS #s and manufacturers of the materials. The sponsor should indicate whether the patient contacting materials are identical to those used in the predicate devices and describe any colorants used.

The sponsor should discuss whether there is possible interaction of the materials.

The sponsor should provide a description of the relative amounts of the materials in the predicate devices to that in the hysteroscope system and describe the whether the materials have similar types of patient contact.

If sufficient information is not supplied, then biocompatibility testing including system toxicity may be required.

IX. <u>Electromagnetic Compatibility and Electrical, Mechanical and Thermal Safety</u>

Electrical Safety/ EMC Testing

The sponsor states that the device is in compliance with IEC/EN 60601-2-18:1996 - Medical electrical equipment -- Part 2: Particular requirements for the safety of endoscopic equipment. A Standards Data Report form was provided, but a copy of the test results was not provided.

Please provide the following leakage currents: Enclosure leakage current: Patient leakage current:

There was no discussion of EMC testing. The sponsor should either supply evidence of compliance with IEC 601-1-2 or justify why this information is unnecessary.

Thermal Safety

Thermal Safety Testing per IEC 60601-2-18

(b)(4) Trade Secret Process -Testing

X. Performance Testing – Bench

Optical Resolution Test

b)(4) Trade Secret Process -Testing

A list of validation tests was not provided.

The submission indicates that the device will be used for both diagnostic and operative hysteroscopy. This means that the device must be used with an irrigation sleeve, laser equipment, and other ancillary instrumentation. Please provide specific descriptions of the ancillary equipment to be used with your hysteroscope for operative procedures. In addition, describe what steps (including testing, if any) you have taken to ensure that these instruments are compatible with your hysteroscope.

....

...

XI. Substantial Equivalence Discussion

		Yes	No	
1.	Same Indication Statement?	\checkmark		If YES = Go To 3
2	Do Differences Alter The Effect Or Raise New Issues of Safety Or Effectiveness?			If YES = Stop NSE
3.	Same Technological Characteristics?	\checkmark		If YES = Go To 5
4.	Could The New Characteristics Affect Safety Or Effectiveness?		:	If YES = Go To 6
5.	Descriptive Characteristics Precise Enough?		\checkmark	If NO = Go To 8 If YES = Stop SE
6.	New Types Of Safety Or Effectiveness Questions?			If YES = Stop NSE
7.	Accepted Scientific Methods Exist?			If NO = Stop NSE
8.	Performance Data Available?		\checkmark	If NO = Request Data
9.	Data Demonstrate Equivalence?			Final Decision:

Note: See

http://eroom.fda.gov/eRoomReq/Files/CDRH3/CDRHPremarketNotification510kProgram/0_4148/FLOWC HART%20DECISION%20TREE%20.DOC for Flowchart to assist in decision-making process. Please complete the following table and answer the corresponding questions. "Yes" responses to questions 2, 4, 6, and 9, and every "no" response requires an explanation.

5. The descriptive characteristics are not precise enough.

8. The following performance data are needed: more detailed device characterization/description, biocompatibility data, leakage current test results, EMC testing and results, validation tests and results, listing of ancillary equipment for operative procedures and compatibility testing.

XII. <u>Deficiencies</u>

Device Description

- 1. In section II you provided a description of the Interlace Medical Operative Hysteroscopy System. Please provide a more complete description/characterization of the device. Please provide the following parameters:
 - fiberoptic imaging system description (# fibers, fibers per sq. mm, size of fiber core, area of active fiber per mm²)
 - distortion
 - percent of luminous energy transmitted

Please indicate whether the hysteroscope has a tip articulation feature. Also, please indicate whether the field of view provided is for use in air or water.

Substantial Equivalence

2. In section III you compared characteristics of your system to the predicate device (Smith and Nephew Hysteroscope and Accessories – K013870). The predicate device that you have chosen has an optical design that uses a rod/lens whereas your system uses fiberoptics. Please provide an additional predicate device that uses fiberoptic technology comparable to the Interlace Medical Hysteroscope. Please provide a more comprehensive table that compares the characteristics of your device to the predicate devices. Please use the following example:

Characteristic	Interlace Medical Operative Hysteroscopy System	Predicate Device	Predicate Device
Dimensions			
Working Length			
Outer Diameter			
Working channel diameter			
Illumination			······································
Recommended light source			
Power rating of light source			
Optics			
Technology Depth of Field			
Direction of view			
Field of view in Air/Water			
Resolution			
Magnification			
Focal length			
Distortion	·		
# fibers			
Fibers per sq.			

mm		
Size of fiber		
core		
Area of active		
fiber per mm ²		
Pixel Count		
Thermal Specs.		
Max. Temp.		
Luminous	•	
energy		
transmitted		
Mechanics		
Tip Articulation		
Reusable or		
disposable		
How introduced		
RF Electrosurgical		
Features		

Labeling

- 3. You provided a copy of the Operating Manual in Attachment 1. There were deficiencies noted with respect to the indications, contraindications, warnings, and precautions. Please either make the following changes to the Operating Manual or provide a clinical justification for why they are not necessary:
 - On page 32, please add the following sentence under Indications for Use: "Note: Hysteroscopes are used as tools for access to the uterine cavity and are not, in and of themselves, a method of surgery."
 - b. On page 32, under Diagnostic Hysteroscopy, please add a bullet for" Intrauterine Foreign Body", delete "and pregnancy wastage", and add "or sonohysterogram" after "Evaluation of abnormal hysterosalpingogram."
 - c. On page 32, under Operative Hysteroscopy, please add a bullet for "Endometrial Ablation", add the word "endometrial" before biopsy, and replace "Removal of submucous fibroids and large polyps" with "Polypectomy."
 - d. On page 32 prior to "Contraindications to Hysteroscopic Myomectormy," please add the following section:

Contraindications to Endometrial Ablation

Hysteroscopic endometrial ablation, whether by laser or electrosurgery, should not be undertaken without adequate training, preceptorship, and clinical experience. Additionally, endometrial biopsy should be performed prior to any ablation. The following are clinical conditions that can significantly complicate hysteroscopic endometrial endometrial ablation:

- Adenomatous Endometrial Hyperplasia
- Uterine Leiomyoma
- Severe Adenomyosis
- Pelvic Pain (Subtle PID)
- Uterine anomalies

e. On page 33, please change the title from "For Continuous Flow Hysteroscopy" to "For Continuous Fluid Flow Hysteroscopy" and please change the following text from:

"If liquid distension medium is used, strict fluid intake and output surveillance should be maintained."

to:

"If a liquid distension medium is used, strict fluid intake and output surveillance should be maintained to ensure that fluid deficit is known at all times. Depending on whether nonelectrolyte or electrolyte solution is being used, when excessive fluid deficit occurs, consideration should be given to stopping further infusion and concluding the procedure".

- f. On page 33, please change the title from "Potential Complications of Continuous Flow Hysteroscopy" to "Potential Complications of Continuous Fluid Flow Hysteroscopy" and add death to the list of potential complications.
- g. Please add the following section after the section on potential complications of continuous fluid flow hysteroscopy:

For Continuous CO₂ Flow Hysteroscopy

If CO₂ gas is used as a distension medium, operative hysteroscopy is contraindicated due to the risk of gas embolization. CO₂ gas may be used for diagnostic procedures. It is extremely important that a hysteroscopic insufflator is used. Death has been reported when laparoscopic CO₂ insufflators were used during hysteroscopy. Flow of CO₂ should be limited to <100 mL/min, and intrauterine pressure should not exceed 100 mmHg.

Potential complications of Continuous flow hysteroscopy with CO2:

- CO₂ embolization
- Circulatory collapse
- Death
- h. On page 33, under Precautions, please add the following:

A thorough understanding of the principles and techniques involved in laser and ultrasonic procedures is essential to avoid shock and burn hazards to both patient and medical personnel and damage to the device and other medical instruments. Ensure that insulation or grounding is not compromised.

i. On page 33, please replace the current precaution wording regarding intrauterine fluid distension (second bullet) with the following:

Gravity fed intrauterine fluid distension can usually be accomplished with pressures in the rage of 35-75 mmHg. Hanging the fluid distention medium 42 inches above the patient can generate intrauterine pressure of approximately 80 mmHg. Unless the systemic blood pressure is excessive, it is seldom necessary to use pressures greater than 75-80 mmHg.

Cleaning and Sterilization

4. According to the guidance document, "Labeling Reusable Medical Devices for Reprocessing in Health Care Facilities: FDA Reviewer Guidance (1996)", it is the responsibility of the original equipment manufacturer to provide the user with a cleaning and sterilization procedure that has been successfully validated. Although page 3 of your Operating Manual, briefly describes the cleaning process to be used on your device, the submission does not contain a description of how you

validated this process. For devices that are reusable between multiple patients, cleaning validation studies should be conducted using organic soil containing hemoglobin, protein and/or carbohydrate. Therefore, please validate your cleaning method and provide a detailed description of the method used and results observed. Please note that your results should indicate the levels of hemoglobin, protein and/or total organic carbon on your device before and after cleaning.*

- 5. Similarly, you have not fully described how you validated your sterilization method, (citing the standard used is not adequate). Therefore, please provide a detailed description of your sterilization validation process. This description should include a load configuration diagram showing where the devices are placed in the ethylene oxide (EtO) chamber and "worst-case" placement of at least 10 biological indicators on each device. In addition, please provide your raw data results. (Note that you should use at least three of your devices, or appropriate Process Challenge Devices, in your validation process.)* Your Contract Sterilizer should be able to provide you with this information.
- 6. Please provide the name and address of your contract sterilizer
- 7. Please clearly and appropriately label each of the parts of your device as reusable (non-sterile, to be cleaned and sterilized prior to each use) or single-use only (sterile, discard after single-use).
- 8. You indicate that the sterilization residuals levels after sterilization are as follows: EtO ≤ 20mg/day, Ethylene Chlorohydrin ≤ 12 mg/day. Please provide the exact values of these residuals.
- 9. You describe your device packaging as having a HDPE backing in a standard Tyvek/Mylar pouch. In addition, you indicate that, "the product will be labeled with an expiration date of 6 months from the date of sterilization and subsequently validated later to 2 years". However, you have not described the testing conducted to ensure that the sheath maintains its sterility for 6 months in "worst-case" storage conditions. Therefore, please provide descriptions of your package integrity and shelf life testing protocols used to provide this assurance.

*For additional guidance on cleaning and sterilization of medical devices, you may refer to the following guidance documents that can be downloaded from the FDA website using the following link: http://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfggp/search.cfm

- Updated 510(k) Sterility Review, Guidance K90-1; Guidance for Industry and FDA; Document issued on: August 30, 2002)
- AAMI TIR30:2003 A compendium of processes, materials, test methods, and acceptance criteria for cleaning reusable medical devices)
- Labeling Reusable Medical Devices for Reprocessing in Health Care Facilities: FDA Reviewer Guidance (1996)
- ANSI/AAMI/ISO 11135, 1994: Medical Devices-Validation and routine control of ethylene oxide sterilization.

Biocompatibility

10. On page 20 you provided a list of materials used in components either in the fluid path or in patient contact. Please provide more detailed descriptions of the patient contacting materials of the hysteroscope system including a drawing showing the location of the materials and the chemical abstract service numbers and manufacturers of the materials. Please indicate whether the patient contacting materials are identical to those used in the predicate devices and describe any colorants used. Also, please discuss whether there is possible interaction of the materials.

Also, please provide a description of the relative amounts of the materials in the predicate devices to those in the hysteroscope system and describe the whether the materials have similar types of patient contact. If sufficient information is not supplied, then biocompatibility testing including system toxicity may be required.

Electrical Safety and EMC Testing

- 11. You indicated on page 18 that the device meets the IEC 60601-2-18 standard for safety of endoscopic equipment. Please provide a copy of the test results showing the unit that was tested and the date of the report. Also, please provide the following leakage currents:
 - Enclosure leakage current •
 - Patient leakage current •
- 12. The submission does not address electromagnetic compatibility. Please either supply evidence of compliance with IEC 601-1-2 (or test results that guarantee a similar level of protection) or justify why this information is unnecessary.

Performance Testing

- 13. In section IV you provided information on safety for endoscopic equipment (IEC 60601-2-18), thermal safety, and optical resolution testing. You did not include a description of validation testing conducted on the product. Please provide a list of validation tests that are conducted on the product to ensure proper operation of the device.
- 14. Your submission indicates that the device will be used for both diagnostic and operative hysteroscopy. This means that the device must be used with an irrigation sleeve, laser equipment, and other ancillary instrumentation. Please provide specific descriptions of the ancillary equipment to be used with your hysteroscope for operative procedures. In addition, please describe what steps (including testing, if any) you have taken to ensure that these instruments are compatible with your hysteroscope.

XIII. Contact History

4/21/08 Requested and received electronic copy of submission.

XIV. Recommendation

Regulation Number: 21 CFR 884,1690 Regulation Name: Hysteroscope and accessories Regulatory Class: Class II Product Code: HIH

5/9/08 144 5/9/08 Date 5/13/08 Date

Draft: GBB 5/9/08



DEPARTMENT OF HEALTH & HUMAN SERVICES

Public Health Service Food and Drug Administration Memorandum

Date:	May 8, 2008
From:	Alison A. Cotterell, Ph.D., Microbiologist, DRARD, OGDB
Subject:	K081070 – Interlace Medical Operative Hysteroscopy System Sterility Consult Review
То:	Glen B. Bell, Ph.D. Biomedical Engineer DRARD, OGDB
Applicant:	Interlace Medical Inc. 139 Newbury St Framingham, MA 01701
Contact:	Ron Adams Chief Technical Officer
Sterilizer:	Not Provided

SCOPE OF REVIEW

This consult is limited to a review of the documentation of the sterilization processing and package integrity specific to the Interlace Medical Operative Hysteroscopy System.

REASON FOR SUBMISSION

The purpose of this 510(k) is to introduce the Interlace Medical Operative Hysteroscopy System into interstate commerce.

DEVICE DESCRIPTION

The Interlace Medical Operative Hysteroscopy System is for use in visualizing the uterine cavity and performing operative hysteroscopy procedures. The Operative Hysteroscopy System includes an obturator, a sheath and a hysteroscope. The obturator is used to facilitate introduction of the sheath into the uterine cavity. The single-use sheath includes a working channel to permit the introduction of instrumentation. The reusable fiber optic hysteroscope is designed with optical lenses for visualization and optical fibers for illumination. The obturator is inserted into the working channel of the sheath and the hysteroscope is inserted into a designated lumen of the sheath. The Operative Hysteroscopy System can be combined with a hysteroscopic, fluid management system to provide continuous flow hysteroscopy capability. The hysteroscope can be used with standard camera couplers.

The Interlace Medical Operative Hysteroscopy System is a flexible fiberoptic scope, which functions by light being transmitted from a standard external high intensity light source through illumination fibers to the distal tip of the scope. The image is transmitted via an imaging bundle to an eyepiece. The image is viewed directly or transmitted through a video camera to a monitor. The Interlace Medical Hysteroscope is used with standard off the shelf light sources (Xenon or Metal Halide, up to 300 Watts).

INDICATIONS FOR USE

The Interlace Medical Operative Hysteroscopy System is used to provide viewing of the cervical canal and the uterine cavity in order to perform diagnostic and surgical procedures.

STERILITY

The Interlace Medical hysteroscope and obturator are reusable and will be supplied non-sterile. They must be sterilized by the user prior to use and before each reuse. The sheath is for singleuse only and will have been sterilized using ethylene oxide gas, and validated using a protocol consistent with the overkill approach described in the AAMI guideline, ANSI/AAMI/ISO 11135, 1994: Medical Devices-Validation and routine control of ethylene oxide sterilization, by a Contract Sterilizer. The sterility assurance level (SAL) for the sheath device will be 10⁻⁶.

The proposed cleaning and sterilization procedures are outlined below:

Cleaning

- Scrub using a cleaning brush (avoid optical surface)
- Soak in enzymatic cleaner (5 minutes, pH neutral)
- Rinse
- Check optical surfaces distal tip, proximal window, fiber optic light post
- Use aluminum oxide powder to remove any deposits from optical surfaces (using cotton swab with water)

Sterilization

Sterilization Method: Ethylene Oxide (EtO)

Sterilant Concentration: (b)(4)

<u>Sterilization Residuals</u>: $E_{tO}^{tO} = < 20 \text{mg/day}$, Ethylene Chlorohydrin = < 12 mg/day

<u>Cycle Parameters:</u> 55°C, 35-70% relative humidity, 60 minutes exposure time, 11 hours aeration time)

Sterilization Validation Method: Overkill

Sterility Assurance Level: 10⁻⁶

<u>Package Description:</u> HDPE backing in a standard Tyvek/Mylar pouch, (the product will be labeled with an expiration date of 6 months from the date of sterilization and subsequently validated later to 2 years)

Labeling Instructions

Interlace Medical includes the following labeling instructions for the user on page 3 of their operating manual:

Follow standard hospital procedure maintaining the following parameters:

Temperature: $131^\circ \pm 5^\circ$ F (55° C)Relative Humidity:35-70%Gas Concentration: ~ 736 mg/lExposure Time:60 minutesAeration Time:11 Hours

IMPORTANT: It is recommended that the institution employs procedures which include the use of biological indicators in order to determine the effectiveness of the sterilization process.

Sterilize the hysteroscope with ethylene oxide (Et0) gas, or other institution validated methods.

However, they do not provide a description of the process used to validate their device. According to the Guidance Document entitled, "Labeling Reusable Medical Devices for Reprocessing in Health Care Facilities: FDA Reviewer Guidance (1996)", it is the responsibility of the Original Equipment Manufacturer (OEM) to provide the user with a sterilization procedure that has been successfully validated for use on the Interlace Medical Operative Hysteroscopy System, or a device similar in design and patient contacting materials.

CONCLUSION

Interlace Medical indicates that the Interlace Medical hysteroscope and obturator are reusable and will be supplied non-sterile, while the sheath is for single-use only and will be provided sterile. The sponsor provides an outline for the cleaning and sterilization procedures to be use on their device; however, this information is incomplete. Therefore, the sponsor should be asked to provide in depth protocols and validation methods for their cleaning and sterilization procedures so that we can better assess the efficacy of these methods.

RECOMMENDATION

I recommend that the following information be requested of the sponsor before a substantially equivalence decision be determined:

- According to the guidance document, "Labeling Reusable Medical Devices for Reprocessing in Health Care Facilities: FDA Reviewer Guidance (1996)", it is the responsibility of the OEM to provide the user with cleaning and sterilization procedure that has been successfully validated. On page 3 of your operating manual, you briefly describe the cleaning process to be used on your device; however, you have not described how you validated this process. For devices that are reusable between multiple patients, cleaning validation studies should be conducted using organic soil containing hemoglobin, protein and/or carbohydrate. Therefore, please validate your cleaning method and provide a detailed description of the method used and results observed. Please note that your results should indicate the levels of hemoglobin, protein and/or TOC on your device before and after cleaning.*
- 2. Similarly, you have not fully described how you validated your sterilization method, (citing the standard used is not adequate). Therefore, please provide a detailed

description on your sterilization validation process. This description should include a load configuration diagram showing where the devices are placed in the ehtylene oxide (EtO) chamber and "worst-case" placement of at least 10 biological indicators on each device). In addition, please provide us with all your raw data results. (Note that you should use at least three of your devices, or appropriate Process Challenge Devices, in your validation process.)*

(Your Contract Sterilizer should be able to provide you with this information).

- 3. Please provide the name and address of your Contract Sterilizer
- 4. Please clearly and appropriately label each of the parts of your device as reusable (nonsterile, to be cleaned and sterilized prior to each use) or single-use only (sterile, discard after single-use).
- 5. You indicate that the sterilization residuals levels after sterilization are as follows $EtO = \langle 20mg/day, Ethylene Chlorohydrin = \langle 12 mg/day.$ Please provide the absolute values of these residuals.
- 6. You describe your device packaging as having a HDPE backing in a standard Tyvek/Mylar pouch. In addition, you indicate that, "the product will be labeled with an expiration date of 6 months from the date of sterilization and subsequently validated later to 2 years". However, you have not described the testing conducted to ensure that the sheath maintains its sterility for 6 months in "worst-case" storage conditions. Therefore, please provide descriptions of your package integrity and shelf life testing protocols used to provide this assurance.

*For additional guidance on cleaning and sterilization of medical devices, you may refer to the following guidance documents that can be downloaded from the FDA website using the following link: http://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfggp/search.cfm

- Updated 510(k) Sterility Review, Guidance K90-1; Guidance for Industry and FDA; Document issued on: August 30, 2002)
- AAMI TIR30:2003 A compendium of processes, materials, test methods, and acceptance criteria for cleaning reusable medical devices)
- Labeling Reusable Medical Devices for Reprocessing in Health Care Facilities: FDA Reviewer Guidance (1996)
- ANSI/AAMI/ISO 11135, 1994: Medical Devices-Validation and routine control of ethylene oxide sterilization.

Fuel 5/9/08 Reviewer: Alison A. Cotterell, Ph.D.

138

Bell, Glenn

From:	Ron Adams [Ron@InterlaceMedical.com]

Sent: Monday, April 21, 2008 11:26 AM

To: Bell, Glenn

Subject: RE: K081070 Interlace Medical - Interlace Medical Operative Hysteroscopy System

Attachments: TruthAccuracySigned.pdf; Appendix 0_FDA-36741.tif; Appendix 1_IFU 01-004_A.doc; Appendix 1_Therapeutic Sheath Pouch Label.pdf; Appendix 2_ACCESS_SHEATH.pdf; Appendix 2_ACCESS_SHEATH-SCOPE.pdf; Appendix 2_ACCESS_SHEATH-SCOPE_ASM.pdf; Appendix 2_drawing.pdf; Appendix 2_scope drawing.pdf; Appendix 3_K013870 SN.pdf; Appendix 3_SN IFU.pdf; Appendix 4A_FDA-3654_60601-2-18.doc; Appendix 4B_ScopeOptics.doc; Appendix 4B_ScopeThermal.doc; Cert form 3674.pdf; Fee Cover Sheet Sheath 510k.pdf; Premarket Cover Sheet_Scope.doc; Scope 510k Rev Final.doc

I believe this is everything contained in the submission. Please advise if it appears something is missing. The formats are those used to create or scan the documents.

Regards,

Ron O 508-875-1343 ext. 102 M 508-944-5166

From: Bell, Glenn [mailto:Glenn.Bell@fda.hhs.gov]
Sent: Monday, April 21, 2008 10:11 AM
To: Ron Adams
Subject: K081070 Interlace Medical - Interlace Medical Operative Hysteroscopy System

Ron,

Would it be possible for you to email me an electronic copy of your 510(k) submission?

Sincerely,

Glenn

Glenn B. Bell, Ph.D. Biomedical Engineer FDA/CDRH/DRARD/OGDB 9200 Corporate Blvd. Rockville, MD 20850 (240) 276-4106 FAX (240) 276-4156

THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE PARTY TO WHOM IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL, AND PROTECTED FROM DISCLOSURE UNDER LAW. If you are not the addressee, or a person authorized to deliver the document to the addressee, you are hereby notified that any review disclosure, dissemination, copying, or other action based on the content of this communication is not authorized. If you have received this document in error, please immediately notify us by email or telephone

Public Health Service

Food and Drug Administration Center for Devices and Radiological Health Office of Device Evaluation Document Mail Center (HFZ-401) 9200 Corporate Blvd. Rockville, Maryland 20850

June 18, 2008

INTERLACE MEDICAL, INC. 139 NEWBURY STREET FRAMINGHAM, MA 01701 ATTN: RON ADAMS	510(k) Number: Product:	K081070 INTERLACE MEDICAL OPERATIVE HYSTEROSCOPY
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The additional information you have submitted has been received.

We will notify you when the processing of this submission has been completed or if any additional information is required. Please remember that all correspondence concerning your submission MUST be sent to the Document Mail Center (HFZ-401) at the above letterhead address. Correspondence sent to any address other than the one above will not be considered as part of your official premarket notification submission. Also, please note the new Blue Book Memorandum regarding Fax and E-mail Policy entitled, "Fax and E-Mail Communication with Industry about Premarket Files Under Review. Please refer to this guidance for information on current fax and e-mail practices at www.fda.gov/cdrh/ode/a02-01.html. On August 12, 2005 CDRH issued the Guidance for Industry and FDA Staff: Format for Traditional and Abbreviated 510(k)s. This guidance can be found at http://www.fda.gov/cdrh/ode/guidance/1567.html. Please refer to this guidance for assistance on how to format an original submission for a Traditional or Abbreviated 510(k).

The Safe Medical Devices Act of 1990, signed on November 28, states that you may not place this device into commercial distribution until you receive a letter from FDA allowing you to do so. As in the past, we intend to complete our review as quickly as possible. Generally we do so in 90 days. However, the complexity of a submission or a requirement for additional information may occasionally cause the review to extend beyond 90 days. Thus, if you have not received a written decision or been contacted within 90 days of our receipt date you may want to check with FDA to determine the status of your submission. If you have procedural questions, please contact the Division of Small Manufacturers International and Consumer Assistance (DSMICA) at (240)276-3150 or at their toll-free number (800) 638-2041, or contact the 510k staff at (240)276-4040.

Sincerely yours,

Marjorie Shulman Supervisory Consumer Safety Officer Premarket Notification Section Office of Device Evaluation Center for Devices and Radiological Health

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139 Newbury Street Framingham, MA 01701 Tel: 508-875-1343 www.interlacemedical.com

6031070/51

June 13, 2008

Food and Drug Administration Center for Devices and Radiological Health Document Mail Center (HFZ-401) 9200 Corporate Boulevard Rockville, Maryland 20850

Re: Request for Information Regarding 510 (k) Notification K081070

Dear Mr. Bell,

The enclosed information is in response to FDA's May 15, 2008 request for additional information regarding the Interlace Medical Operative Hysteroscopy System (K081070).

Should you need further information please feel free to contact me at any time.

Respectfully submitted,

Ron Neoms_

Ron Adams Chief Technical Officer

Encl. Response Letter

Operating Manual

3654 Forms – ISO 17644, AAMI TIR-12, AAMI TIR-30, ISO 11135, ISO 10993-7 SPS Medical Cleaning Protocol 0806-122

(b) (4)

Sheath Box and Package Labels Hysteroscope Drawing ETO Residual Protocol – STS #CA-002 Pouch Seal Validation Protocol Shelf Life Protocol Sheath Materials Drawing Zibra QC Form Distortion Photos



Memo

То:	Glenn Bell
From:	Ron Adams
CC:	Debbie lampietro
Date:	June 12, 2008
Re:	Sheath/Scope 510k Response, K081070

The following is being submitted in response to FDA's letter dated May 15, 2008, requesting additional information on the Interlace Medical Operative Hysteroscopy System, K081070.

Device Description

- 1. In section II you provided a description of the Interlace Medical Operative Hysteroscopy System. Please provide a more complete description/characterization of the device. Please provide the following parameters:
 - fiberoptic imaging system description (# fibers, fibers per sq. mm, size of fiber core, area of active fiber per mm²)
 - distortion
 - percent of luminous energy transmitted

Please indicate whether the hysteroscope has a tip articulation feature. Also, please indicate whether the field of view provided is for use in air or water.

Reply: Please see the Substantial Equivalency Table - Appendix A.

Substantial Equivalence

2. In section III you compared characteristics of your system to the predicate device (Smith and Nephew Hysteroscope and Accessories – K013870). The predicate device that you have chosen has an optical design that uses a rod/lens whereas your system uses fiberoptics. Please provide an additional predicate device that uses fiberoptic technology comparable to the Interlace Medical Hysteroscope. Please provide a more comprehensive table that compares the characteristics of your device to the predicate devices

Reply: We have identified additional predicate devices that utilize fiberoptic technology as follows:

MEMO TO: Glenn Bell June 12, 2008 Page 2

- Karl Storz Flexible Hysteroscope K961605
- Omnionics OMT Endoscope K991377
- Galileo Flexible Hysteroscope K974297, K981928

The completed Substantial Equivalency Table is included in Appendix A. Please note in many cases we are not able to supply certain details and specifications on the predicate devices as this information is not available through FOI – see Appendix A.

Labeling

3. You provided a copy of the Operating Manual in Attachment 1. There were deficiencies noted with respect to the indications, contraindications, warnings, and precautions.

Reply: Recommended changes were made to the Operating Manual. Please see revised Operating Manual enclosed.

Cleaning and Sterilization

4. According to the guidance document, "Labeling Reusable Medical Devices for Reprocessing in Health Care Facilities: FDA Reviewer Guidance (1996)", it is the responsibility of the original equipment manufacturer to provide the user with a cleaning and sterilization procedure that has been successfully validated. Although page 3 of your Operating Manual, briefly describes the cleaning process to be used on your device, the submission does not contain a description of how you validated this process. For devices that are reusable between multiple patients, cleaning validation studies should be conducted using organic soil containing hemoglobin, protein and/or carbohydrate. Therefore, please validate your cleaning method and provide a detailed description of the method used and results observed. Please note that your results should indicate the levels of hemoglobin, protein and/or total organic carbon on your device before and after cleaning.*

Reply: Please see the attached 3654 Forms for ISO 17644, AAMI TIR-12 and TIR-30 Procedures for the Cleaning and Use of Reusable Medical Devices. We have contracted with an FDA Registered firm ^{(b) (4)} conduct these tests on a series of hysteroscopes. A copy of the cleaning protocol is enclosed. This testing will be completed prior to marketing the Interlace Medical device.

5. Similarly, you have not fully described how you validated your sterilization method, (citing the standard used is not adequate). Therefore, please provide a detailed description of your sterilization validation process. This description should include a load configuration diagram showing where the devices are placed in the ethylene oxide (EtO) chamber and "worst-case" placement of at least 10 biological indicators on each device. In addition, please provide your raw data results. (Note that you should use at least three of

your devices, or appropriate Process Challenge Devices, in your validation process.)* Your Contract Sterilizer should be able to provide you with this information.

Reply: Please see the attached 3654 Form for ISO 11135 Sterilization of Health Care Products, Ethylene Oxide: Requirements for development, validation, and routine control of a sterilization process for medical devices:2007. We have contracted with FDA Registered firms ^{(b) (4)} to conduct these tests on the sheath and ^{(b) (4)} hysteroscope. Copies of both of the ETO sterilization protocols are enclosed.

6. Please provide the name and address of the contract sterilizer for the sterile, single use sheath.

Reply: PROFESSIONAL CONTRACT STERILIZATION, Registration Number 1222313, 40 Myles Standish Blvd. Taunton, MA, 02780

7. Please clearly and appropriately label each of the parts of your device as reusable (nonsterile, to be cleaned and sterilized prior to each use) or single-use only (sterile, discard after single-use).

Reply: Both Box and Package labels on sheath incorporate the single-use graphic indicating that only one use is intended. We will add a label to the body of the hysteroscope indicating that it must be sterilized before use in a manner similar to the predicate device (K013870). Copies of the labels and a drawing of the scope are enclosed.

You indicate that the sterilization residuals levels after sterilization are as follows: EtO ≤ 20mg/day, Ethylene Chlorohydrin ≤ 12 mg/day. Please provide the exact values of these residuals.

Reply: The actual results will not be available until the sterilization validation is completed. The form 3654 is attached for ISO 10993-7 Biological Evaluation of Medical Devices, Part 7: Ethylene Oxide Sterilization Residuals. The results will be below the limits for devices of limited exposure as specified prior to marketing the device. The procedure for EO residual testing is included.

9. You describe your device packaging as having a HDPE backing in a standard Tyvek/Mylar pouch. In addition, you indicate that, "the product will be labeled with an expiration date of 6 months from the date of sterilization and subsequently validated later to 2 years". However, you have not described the testing conducted to ensure that the sheath maintains its sterility for 6 months in "worst-case" storage conditions. Therefore, please provide descriptions of your package integrity and shelf life testing protocols used to provide this assurance.

Reply: Copies of the test protocols for Pouch Seal Validation and Shelf Life (Accelerated Aging) are enclosed. Please note that we intend to drop the target

MEMO TO: Glenn Bell June 12, 2008 Page 4

shelf life from 2 years to 1 year for the initial production products as outlined in the shelf life protocol.

Biocompatibility

10. On page 20 you provided a list of materials used in components either in the fluid path or in patient contact. Please provide more detailed descriptions of the patient contacting materials of the hysteroscope system including a drawing showing the location of the materials and the chemical abstract service numbers and manufacturers of the materials. Please indicate whether the patient contacting materials are identical to those used in the predicate devices and describe any colorants used. Also, please discuss whether there is possible interaction of the materials.

Also, please provide a description of the relative amounts of the materials in the predicate devices to those in the hysteroscope system and describe the whether the materials have similar types of patient contact. If sufficient information is not supplied, then biocompatibility testing including system toxicity may be required.

Reply: Please see the Biocompatibility – Materials table (Appendix B) where we have provided additional details on the materials and the use in our device and the predicates. All of the components have either prior use in a specifically identified predicate device or have a well substantiated history of use in the medical device industry, with exposure to virtually all major tissue types. Since these materials has been previously shown to comply with ISO 10993, Interlace Medical therefore does not believe that further biocompatibility testing is needed to support this premarket notification.

Electrical Safety and Electromagnetic Compatibility Testing

- 11. You indicated on page 18 that the device meets the IEC 60601-2-18 standard for safety of endoscopic equipment. Please provide a copy of the test results showing the unit that was tested and the date of the report. Also, please provide the following leakage currents:
 - Enclosure leakage current
 - Patient leakage current

(b)(4) Trade Secret Process - Product Specifications

12. The submission does not address electromagnetic compatibility. Please either supply evidence of compliance with IEC 601-1-2 (or test results that guarantee a similar level of protection) or justify why this information is unnecessary.

(b)(4) Trade Secret Process - Product Specifications

MEMO TO: Glenn Bell June 12, 2008 Page 5

Performance Testing

13. In section IV you provided information on safety for endoscopic equipment (IEC 60601-2-18), thermal safety, and optical resolution testing. You did not include a description of validation testing conducted on the product. Please provide a list of validation tests that are conducted on the product to ensure proper operation of the device.

Reply: The hysteroscope will undergo an inspection for Dimensional/Mechanical, Optical, Illumination and Labeling as outlined in the enclosed draft version of the (b)(4) Trade Secret Process - Product Specifications pressure tests on both the inflow and outflow lumens to insure that no leakage is observed.

14. Your submission indicates that the device will be used for both diagnostic and operative hysteroscopy. This means that the device must be used with an irrigation sleeve, laser equipment, and other ancillary instrumentation. Please provide specific descriptions of the ancillary equipment to be used with your hysteroscope for operative procedures. In addition, please describe what steps (including testing, if any) you have taken to ensure that these instruments are compatible with your hysteroscope.

Reply: The sheath includes a **second backwere and a signed to** accommodate the Interlace Medical Morcellator (K073690). The sheath includes integral irrigation lumen and lumens to facilitate its use for continuous flow hysteroscopy. The sheath is not designed to accommodate other ancillary equipment.

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Inte de Medical, Inc.

6/12/2008

Characteristic	Interlace Medical Operative Hysteroscopy System	S&N Hysteroscope K013870	Storz Flexible Hysteroscope K961605	Galileo Flexible Hysteroscope K974297, K981928	Predicate Device K991377 OMT Endoscone
Dimensions					
Working Length	(b)(4)	170 mm	240 mm	270 mm	≤ 150 cm
Outer Diameter	Trac	9 mm	3.6 mm	2.8 mm	1.0-2.5 mm
Working channel diameter	le Se	4 mm	1.33 mm	1.7 mm	Not specified
Illumination	cret				
Recommended light source	Proce	Metal halide or Xenon	Not identified in	Not specified -"std. external high	Not specified -"std. external high
Power rating of light source	ss - Pr	<u>≤300w</u>	Instruction Manual	intensity light source"	intensity light source"
Optics	oduct				
Technology	Spe	rod lens	fiber optic	fiber optic	Fiher ontic
Depth of Field	ecifi	3 mm - ∞	5 - 20 mm	5 - 40 mm	5-40 mm
Direction of view	icati		0°	00	0
Field of view in Air/Wotor	ons	Air 88°	Air 88°	70° media	70
D and the state				unspecified	
Nesolulioli		7.1 line pairs/mm	4.0 line pairs/mm	USAF Grp 2	USAF Grp 2
Mamifration				Element 5 or better	element 5 or greater
INTERNITICALION		$\sim Ix (a)$ 10mm object distance (excludes video	~1x @ 10mm object distance (excludes	6.7X	7X
- - -		camera)	video camera)		
Focus Distance*		Est. 15 mm	Est. 15 mm	Unknown	Not specified
		See attached photo	See attached photo	Unknown	Not specified
# Image inters**		N/A	Unknown	10k	Not specified

Confidential – Interlace Medical, Inc

Interlace dical, Inc.

Appendix A <u>Substantial Equivalency Table</u>

Characteristic	Interlace Medical Operative Hysteroscopy System	S&N Hysteroscope K013870	Storz Flexible Hysteroscope K961605	Galileo Flexible Hysteroscope K974297, K981928	Predicate Device K991377 OMT Endoscone
Image Fibers per sq. mm**	(b)(4)	N/A	Unknown	Unknown	Not specified
Size of fiber core	Trade	N/A	Unknown	Unknown	Not specified
Area of active image fiber per mm2 ***	Secret F	N/A	Unknown	Unknown	Not specified
Pixel Count Thermal Specs.	Process	N/A	Unknown	10k	10,000-50,000
Max. Temp.	- Pi	Unknown	Unknown	Unknown	Not specified
Luminous energy transmitted ****	oduct	27%	0.8%	Unknown	Not specified
Mechanics Tin Articulation	Spe				
Reusable or disposable	cific	No	Yes	No	Not specified
How introduced	cati	Reusable	Reusable	Disposable	rcusable
now introduced	ons	Transcervical- access sheath/ohtmator	Transcervical –	Transcervical –	Natural body
			sheath req'd	sheath	incision through
					introducer, needle, catheter, etc.
RF Electrosurgical Features		None – intended for use w/ mechanical morcellator	None -Working channel can accept bx forceps	None - Working channel can accept 1.7 mm devices	Not specified
		Secret Proces Produc Specifi ns	(b)(4) 1		

Int. Je Medical, Inc.

Appendix B <u>Biocompatibility – Materials Table</u>

6/12/2008

Interlace Medical Operative Hysteroscopy System



Device Description

The Interlace Medical Operative Hysteroscopy System is intended for use in visualizing the uterine cavity and performing operative hysteroscopy procedures. The Operative Hysteroscopy System includes an obturator, a sheath and a hysteroscope. The obturator is used to facilitate introduction of the sheath into the uterine cavity. The single use sheath includes a working channel to permit the introduction of instrumentation. The reusable fiber optic hysteroscope is designed with optical lenses for visualization and optical fibers for illumination. The obturator is inserted into the working channel of the sheath and the hysteroscope is inserted into a designated lumen of the sheath. The Operative Hysteroscopy System can be combined with a hysteroscopic fluid management system to provide continuous flow hysteroscopy capability. The hysteroscope can be used with standard O.R. camera couplers.

Indications for Use

Interlace Medical Operative Hysteroscopy System is used to provide viewing of the cervical canal and the uterine cavity for the purpose of performing diagnostic and surgical procedures.

Note: Hysteroscopes are used as tools for access to the uterine cavity and are not, in and of themselves, a method of surgery.

Diagnostic Hysteroscopy

- Abnormal uterine bleeding
- Infertility
- Evaluation of abnormal hysterosalpingogram or sonohystogram
- Amenorrhea
- Pelvic Pain
- Intrauterine Foreign Body

Operative Hysteroscopy

- Directed Endometrial biopsy
- Polypectomy

- Submucous Myomectomy (see Contraindications)
- Transection of intrauterine adhesions
- Transection of intrauterine septa
- Endometrial Ablation

Contraindications

• Acute pelvic inflammatory disease Hysteroscopy may also be contraindicated by the following conditions, depending on their severity or extent:

- Inability to distend uterus
- Cervical stenosis
- Cervical/vaginal infection
- Uterine bleeding or menses
- Known pregnancy
- Invasive carcinoma of the cervix
- Recent uterine perforation
- Medical contraindication or intolerance to anesthesia

Contradictions to Endometrial Ablation

Hysteroscopic endometrial ablation, whether by laser or electrosurgery, should not be undertaken without adequate training, preceptorship, and clinical experience. Additionally, endometrial biopsy should be performed prior to any ablation. The following are clinical conditions that can significantly complicate Hysteroscopic endometrial ablation:

- Adenomatous Endometrial Hyperplasia
- Uterine Leiomyoma
- Severe Adeomyosis
- Pelvic Pain (Subtle PID)
- Uterine anomalies

Contraindications to Hysteroscopic Myomectomy

Hysteroscopic myomectomy should not be undertaken without adequate training, preceptorship, and clinical experience. The following are clinical conditions that can significantly complicate hysteroscopic myomectomy:

• Severe anemia

01-004 Rev. A

 Inability to circumnavigate a myoma due to myoma size (e.g., predominantly intramural myomas with small submucous components).

∕!∖ Warnings

- For use only by physicians trained in hysteroscopy
- Do not use with High Frequency Electrosurgical devices
- Suspicion of pregnancy should suggest a pregnancy test before the performance of diagnostic hysteroscopy.
- The hysteroscope is shipped nonsterile. It must be thoroughly cleaned and sterilized according to validated infection control procedures before use/reuse. If scope light post adapters have been used, they need to be disassembled, cleaned, and sterilized before every subsequent use.
- Uterine perforation can result in possible injury to bowel, bladder, major blood vessels and ureter.

For Continuous Fluid Flow Hysteroscopy:

• If a liquid distension medium is used, strict fluid intake and output surveillance should be maintained to ensure that fluid deficit is known at all times. Depending on whether nonelectrolyte or electrolyte solution is being used, when excessive fluid deficit occurs, consideration should be given to stopping further infusion and concluding the procedure.

Potential Complications of Continuous Fluid Flow Hysteroscopy:

> Hyponatremia Hypothermia Pulmonary edema Cerebral edema Death

For Continuous CO2 Flow Hysteroscopy

If Co2 gas is used as a distension medium, operative hysteroscopy is contraindicated due to the risk of gas embolization. Co2 gas may be used for diagnostic procedures. It is extremely important that a Hysteroscopic insufflator is used. Death has been reported when laparoscopic CO2 insufflators were used during hysteroscopy. Flow of Co2 should be limited to <100 mL/min, and intrauterine pressure should not exceed 100 mmHg.

Potential complications of Continuous flow hysteroscopy with CO2:

- CO2 embolization
- Circulatory collapse
- Death
- High energy radiated light emitted from illuminating fiber at the distal end of the scope may give rise to temperatures exceeding 106° F/41° (within 8 mm in front of the scope). Do not leave tip of scope in direct contact with the patient tissue or combustible materials, as burns may result. Lower the light source output when working in close proximity to the object.
- The hysteroscope light post and adaptor may exceed temperatures of 41° C. Hysteroscopes should not be placed on the patient or on combustible materials, as burns may result.
- To prevent potential safety hazard to the patient caused by accidental loss of function of the device (i.e., front end damage by surgical instruments) it is recommend to have an additional sterile "stand-by" device during surgical procedures.
- Hysteroscopes can not be autoclaved. Autoclaving of scopes may result in irreparable damage. Low temperature sterilization methods or soaking disinfectant sterilization must be utilized.

 When scopes are used with laser equipment, appropriate filtering spectacles must be worn by the operating team. In some cases, a specific filter must be put between the scope and camera head to prevent camera damage by high-power laser radiation. Contact your laser supplier for details. To prevent scope damage by high-power laser radiation, always ensure that the laser delivery fiber is seen through the scope and not directed at the scope before energizing the laser.

Precautions

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U.S. FEDERAL LAW RESTRICTS THIS DEVICE TO SALE BY OR ON THE ORDER OF A PHYSICIAN

- Vaginal ultrasonography before hysteroscopy may identify clinical conditions that will alter patient management.
- Gravity fed intrauterine fluid distension can usually be accomplished with pressure in the range of 35-75 mmHg. Hanging the fluid distention medium 42 inches above the patient can generate intrauterine pressure of approximately 80 mmHg. Unless the systemic blood pressure is excessive, it is seldom necessary to use pressures greater than 75-80mmHg.
- Prior to use, examine the device(s) for possible damage to assure proper functioning. If damaged, do not use.
- Avoid exposing the scope to sudden temperature changes. Do not immerse hot scopes into cold water or liquid.
- A thorough understanding of the principles and techniques involved in laser and ultrasonic procedures is essential to avoid shock and burn hazards to both patient and medical personnel and damage to the device and other medical instruments. Ensure that insulation or grounding is not compromised.

Inspection Prior to Use

Prior to each use, the outer surface of the insertion portion of the hysteroscope should be inspected to ensure there are no unintended rough surfaces, sharp edges or protrusions.

Hysteroscopy System Components

20-200 Therapeutic Sheath Assembly 20-901 Obturator 40-100 Fiber Scope Assembly - 0° DOV 40-101 Fiber Scope Assembly - 15° DOV 40-102 Fiber Scope Assembly - 30° DOV

Hysteroscope System Setup Instructions

The Interlace Medical Operative Hysteroscopy system consists of a sheath, obturator and hysteroscope as shown in Figure 1.

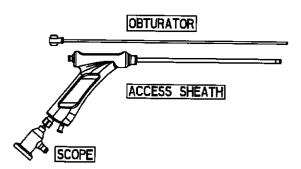


Figure 1. Hysteroscopy System

To place hysteroscope into sheath:

Insert the hysteroscope into the sheath, placing the light post of the hysteroscope into the slot of the sheath handle. Rotate the cam lock down to lock the scope in place. Reverse this process to remove the hysteroscope.

To place obturator into sheath:

Insert the obturator into the sheath utilizing the working channel of the sheath. Reverse this process to remove the obturator.

Sterilization

Hysteroscopes can not be autoclaved. Autoclaving of scopes may result in irreparable damage. Low temperature sterilization methods or soaking disinfectant sterilization must be utilized.

Hysteroscopes should be sterilized in a container which secures the instrument in place. Be sure the flexible shaft does not experience any undue forces or stress which can damage the delicate internal optics.

Sterilize the hysteroscope with ethylene oxide (Et0) gas, or other institution validated methods.

Ethylene Oxide (100% EtO) - wrapped)

Follow standard hospital procedure maintaining the following parameters:

Temperature:	131° ± 5° F (55° C)
Relative Humidity:	35-70%
Gas Concentration:	~ 736 mg/l
Exposure Time:	60 minutes
Aeration Time:	11 Hours

IMPORTANT: It is recommended that the institution employs procedures which include the use of biological indicators in order to determine the effectiveness of the sterilization process.

Hysteroscope Cleaning Instructions

Proper cleaning should be performed prior to sterilization.

- Light post adaptors must be removed prior to cleaning.
- Hysteroscopes should be soaked in an enzymatic, neutral pH cleaner for five minutes.

- Scrub all crevices using a cleaning brush to remove any visible debris from all crevices, taking care not to scratch any optical surface.
- Thoroughly rinse the scope to completely remove the cleaning solution.
- The scope has three optical surfaces that must be thoroughly cleaned and checked routinely to ensure both maximum transmission of illumination and a highquality image.

These are:

- The distal tip
- The proximal window or eyepiece
- The fiber optic light post

Removing Deposits from Scope Optical Surfaces

The aluminum oxide powder (REF XXXXX) is provided as an accessory to Interlace Medical scopes and is intended to be used, when required, to remove deposits on optical surfaces, thus maintaining optical integrity and allowing the scopes to perform as per their intended uses.

Note: Cleaning with aluminum oxide powder should only be performed when the image as viewed through the scope is cloudy, and not as part of your routine cleaning procedures.

To remove deposits, moisten a cotton-tipped swab with water. Dip the moistened swab into the aluminum oxide powder. Position the swab tip against the optical surface or the scope to be cleaned. While applying gentle pressure to the swab, scrub the window to remove any deposits. For smaller windows, rotate the swab instead of scrubbing. Rinse the optical surface with tap water and brush with a soft bristle brush while under running water to remove the aluminum oxide powder.

Note: Do not use any ultrasonic cleaning methods. The energy transmitted through fluid cavitations will damage seals and optical surfaces and will void the warranty.

Note: Foreign matter remaining on the fiber surface of the light post after cleaning may tend to burn and discolor the surface when exposed to a high intensity light source.

Hysteroscope Assembly/Disassembly Instructions

Interlace Medical Operative Hysteroscopes are compatible with Metal-Halide and Xenon light sources with up to 300 watts of power.

Place the correct adaptor on the light post of the fiber optic scope and on the instrument end of the light guide. Adapters are available for connection to Storz, Olympus, Wolf, and ACMI light sources as shown in Figure 2.

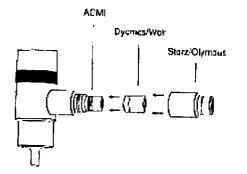


Figure 2 Light Post Adapters

The light post threads may be lubricated as needed, being sure to remove any excess lubricant as required. Make sure that the fiber optic surface remains free of foreign matter. Do not use tools to tighten the adapters – hand tighten only.

Maintenance

We recommend that you inspect the hysteroscope carefully before and after the procedure for possible signs of damage.

First, check the image quality of the scope by viewing the monitor. If image quality is impaired:

- Check the distal and proximal lenses of the hysteroscope for cracked or scratched lenses.
- Check the surface cleanliness of the distal and proximal lenses. A foggy or cloudy image can be the result of moisture

entering the optical system or lack of cleanliness of exterior surfaces. When viewing reflected light, the surfaces should appear smooth and shiny

As a second step, check the illumination system of the scope. Reduced brightness can result from fiber damage:

- Check for fiber optic damage in the scope by holding the distal end of the scope toward a light and observing the light post on the hub. The center of the light post should appear clear or white. Noticeable black spots indicate serious damage to the fiber illumination bundle in the scope. This will affect light transmission and the brightness of the image viewed on the monitor.
- Check the light cable for damaged fibers by holding one end of the cable toward a light and observing the other end. Broken fiber will appear as black spots in the light field. A damaged light cable will affect its ability to transmit light and the brightness of the image viewed on the monitor.

Storage

Interlace Medical Hysteroscopes should be stored either in their shipping box or in a sterilization tray. In either case, proper care should be taken to ensure that the hysteroscope is immobile to prevent any damage.

New Product Warranty

The Interlace Medical Hysteroscopy System is warranted to be free from defects in material and workmanship for 90 days from the date of original invoice unless otherwise provided by local law.

This limited warranty is restricted to repair or replacement by Interlace Medical, at its option, of any product found to be defective during the warranty period. Damage inflicted to a product by the user that causes it to be unsuitable for refurbishment may result in additional charges, regardless of warranty status. All warranties apply to the original buyer only. In no event shall Interlace Medical be liable for any anticipated profits, consequential damages or loss of time incurred by the buyer with the purchase or use of any product. NO OTHER WARRANTY, EXPRESSED OR IMPLIED, IS GIVEN.

Service Warranty

Service Replacement Program

Interlace Medical offers a 24-hour Service Replacement Program for its products to minimize downtime in your operating room. Our goal is to ship you a service replacement unit within 24 hours** of your call (during normal business hours). For a Return Authorization (RA) number or for additional information on this program, call Customer Service 1-508-875-1343 in the U.S., or contact your authorized representative.

**24-hour shipment is not offered in all countries

FOR FURTHER INFORMATION

If further information on this product is needed, please contact Interlace Medical Customer Service at 508-875-1343 in the U.S., or your authorized representative.



European Representative Street Address City, Postal Code Country

The Interlace Medical Hysteroscopic Morcellation System and components are covered by one or more of the following U. S. Patent Numbers: patents pending.

Form	Approved:	OMB No	0910-0120	Expiration	Date: 8/31/10
	Apployed.	0100 110.	0010-0120,	LApitation	Date. 0/51/10

Department of Health and Human Services Food and Drug Administration STANDARDS DATA REPORT FOR 510(K)S <i>(To be filled in by applicant)</i>					
This report and the Summary Report Table are to be completed by the applicant when submitting a 510(k a national or international standard. A separate report is required for each standard referenced in the 510() that refe	rences			
TYPE OF 510(K) SUBMISSION					
STANDARD TITLE ¹ ISO 17644 - Sterilization of medical devices — Information to be provided by the manufacturer for the processing of resterilizable devices:2004	medical				
Please answer the following questions	Yes	No			
Is this standard recognized by FDA ² ?		\boxtimes			
FDA Recognition number ³ #					
Was a third party laboratory responsible for testing conformity of the device to this standard identified in the 510(k)?					
Is a summary report ⁴ describing the extent of conformance of the standard used included in the 510(k)? If no, complete a summary report table.					
Does the test data for this device demonstrate conformity to the requirements of this standard as it pertains to this device?	\boxtimes				
es this standard include acceptance criteria? If no, include the results of testing in the 510(k).	\boxtimes				
Does this standard include more than one option or selection of the standard? If yes, report options selected in the summary report table.	\boxtimes				
Were there any deviations or adaptations made in the use of the standard? If yes, were deviations in accordance with the FDA supplemental information sheet (SIS) ⁵ ?					
Were deviations or adaptations made beyond what is specified in the FDA SIS? If yes, report these deviations or adaptations in the summary report table.					
Were there any exclusions from the standard? If yes, report these exclusions in the summary report table.					
Is there an FDA guidance ⁶ that is associated with this standard? If yes, was the guidance document followed in preparation of this 510k? Title of guidance:					
Title of guidance:					

STANDARD TITLE			
	ATION OF MEDICAL DEVICES — INFORMATION T TERILIZABLE MEDICAL DEVICES:2004	O BE PROVIDED BY THE MANUFAC	CTURER FOR THE
	CONFORMANCE WITH STA	NDARD SECTIONS*	
SECTION NUMBER 3, 4, 5, 6	SECTION TITLE See attached		CONFORMANCE?
5, 7, 5, 6			Yes 🗋 No 🗌 N/A
TYPE OF DEVIATION C	R OPTION SELECTED*		
Conformance is confirm	ed by $(b)(4)$ who is performing the ETO steilizatio	n validation testing. $(b)(4)$ is a re	gistered FDA establishment -
registration number	. Full conformance to the standard using the half cyc	le method is being claimed prior to mark	eting of the device
See attached detail page			
JUSTIFICATION			
SECTION NUMBER	SECTION TITLE		CONFORMANCE?
	R OPTION SELECTED*		Yes No N/A
	R OPTION SELECTED		
DESCRIPTION			
*			
JUSTIFICATION		<u> </u>	
ະິ `TION NUMBER	SECTION TITLE		CONFORMANCE?
			Yes No N/A
TYPE OF DEVIATION O	R OPTION SELECTED*		
DESCRIPTION			
JUSTIFICATION			
* For completeness lis	t all sections of the standard and indicate whether co	pformance is mot life ending to not	Part Allas
explanation is neede	o under "justification." Some standards include optio	ns, so similar to deviations, the option	choson noode to be
described and adedr	lately justified as appropriate for the subject device.	Explanation of all deviations or desori	ntion of ontions
selected when follow	ring a standard is required under "type of deviation or the page may be necessary.	option selected," "description" and "j	ustification" on the
	· •		
information sheet (S	can include an exclusion of a section in the standard,	a deviation brought out by the FDA	supplemental
	S), a deviation to adapt the standard to the device, o	r any adaptation of a section.	
	Paperwork Reduction A	Act Statement	
Public reporting but	rden for this collection of information is estimated to	average 1 hour per response includ	ing the
une for reviewing	instructions, searching existing data sources, gathering	10 and maintaining the data needed	and
completing and rev	ewing the collection of information. Send comments	s regarding this burden estimate or as	ny other
aspect of this collec	tion of information, including suggestions for reduci	ng this burden, to:	
	Center for Devices and Radiolo	gical Health	
	1350 Piccard Drive		ļ
	Rockville, MD 20850		
An ageno	y may not conduct or sponsor, and a person is not r	equired to respond to, a collection of	finformation
	unless it displays a currently valid	OMB control number.	

ISO 17644 - Sterilization of medical devices — Information to be provided by the manufacturer for the processing of resterilizable medical devices: 2004 Attachment Page

Sections 1, 2 are scope and definitions only – not applicable to form 3654

3 Information to be provided by the medical device manufacturer

3.1 Reprocessing instructions

At least one validated method for reprocessing the medical device shall be specified. Complies prior to marketing

3.2 Limitations and restrictions on reprocessing

The manufacturer shall determine if processing in accordance with the provided instructions leads to a degree of degradation that will limit the useful life of the medical device. Where such degradation is established, the manufacturer shall provide an indication of the number of reprocessing cycles that can normally be tolerated, or some other indication of the end of the medical device's ability to safely fulfil its intended use.

Complies -- included in IFU

3.3 Preparation at the point of use prior to processing

Requirements for preparation at the point of use to ensure satisfactory reprocessing of the medical device, shall be specified, if applicable. Complies --included in IFU

3.4 Preparation before cleaning

Requirements for the preparation of the medical device prior to cleaning shall be specified if applicable. Where appropriate, instructions for at least the following procedures shall be given: <u>Complies –included in IFU</u>

3.5 Cleaning

A validated method of manual cleaning shall be specified. At least one validated automated method using a washer-disinfector shall also be specified unless the medical device cannot withstand any such process, in which case a warning should be issued. Complies prior to marketing

3.6 Disinfection

A validated non-automatic method of disinfection shall be specified. At least one validated automated method using a washer-disinfector shall also be specified unless the medical device cannot withstand any such process.

Not applicable – scope is specified to be sterilized by EO, not specified to be disinfected by non automatic methods

3.7 Drying

Where drying is necessary, a validated method of drying shall be specified. Where appropriate at least the following information shall be included:

Not applicable – scope is specified to be sterilized by EO, not specified to be disinfected by non automatic methods. Aeration time is specified.

3.8 Inspection, maintenance and testing

When methods are required at any stage of processing to confirm the cleanliness or performance or both, of the medical device, these shall be stated. Where particular maintenance actions are required during processing to ensure the proper performance and safety of the medical device, these shall be stated. Where appropriate, these shall include details such as any part or component that requires routine replacement and/or calibration and where necessary, details for return to the manufacturer or other qualified organization.

Complies -included in IFU

3.9 Packaging

If a specific method for packaging or containing the medical device during and after sterilization is required, it shall be stated and be compatible with the sterilization process and the medical device. <u>Complies –included in IFU</u>

3.10 Sterilization A validated method of sterilization shall be specified. <u>Complies prior to marketing</u>

3.11 Storage

Any specific limitations for the time or conditions of storage of the reprocessed medical device prior to use shall be stated. Not applicable – there are no limitations for the time or conditions of storage

4 Presentation of the information

4.1 Where applicable, the information required by clause 3 shall accompany the medical device, e.g. in the instructions for use supplied with the medical device, or on the medical device label or packaging.

Complies -included in IFU

4.2 The information specified in clause 3 shall take into account the nature of the medical device, its intended use and the knowledge and training of the persons involved in the processing. <u>Complies –included in IFU</u>

4.3 The equipment or materials necessary in the specified processes shall be identified by its generic names or specification. Only in those cases where this does not provide sufficient information, trade names may be given in addition. Complies –included in IFU

5 Validation of the reprocessing information provided

The manufacturer shall validate that any process identified in the information provided is capable of reprocessing the medical device for its intended use. <u>Complies prior to marketing</u>

6 Risk analysis

In the risk analysis performed by the medical device manufacturer to determine the content and detail of the information to be provided, the medical device manufacturer shall take into account:

- the nature of the medical device;
- the intended use of the medical device;
- the likely training and knowledge of the processor;

- the equipment likely to be available to the processor.

Complies

Form Approved: OMB No. 0910-0120; Expiration Date: 8/31/1	Form Approved:	OMB No.	0910-0120;	Expiration	Date:	8/31/10
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Department of Health and Human Services Food and Drug Administration STANDARDS DATA REPORT FOR 510(K)S (To be filled in by applicant)					
This report and the Summary Report Table are to be completed by the applicant when submitting a 510(k a national or international standard. A separate report is required for each standard referenced in the 510() that refe k).	erences			
TYPE OF 510(K) SUBMISSION					
STANDARD TITLE ¹ AAMI TIR 12:2004 "DESIGNING, TESTING AND LABELING REUSABLE MEDICAL DEVICES FOR REPROCESSING IN FACILITIES: A GUIDE FOR MEDICAL DEVICE MANUFACTURERS"	HEALTH	CARE			
Please answer the following questions	Yes	No			
Is this standard recognized by FDA ² ?		\boxtimes			
FDA Recognition number ³ #					
Was a third party laboratory responsible for testing conformity of the device to this standard identified in the 510(k)?					
Is a summary report ⁴ describing the extent of conformance of the standard used included in the 510(k)? If no, complete a summary report table.					
Does the test data for this device demonstrate conformity to the requirements of this standard as it pertains to this device?					
∋s this standard include acceptance criteria? If no, include the results of testing in the 510(k).	\boxtimes				
Does this standard include more than one option or selection of the standard? If yes, report options selected in the summary report table.	\boxtimes				
Were there any deviations or adaptations made in the use of the standard? If yes, were deviations in accordance with the FDA supplemental information sheet (SIS) ⁵ ?					
Were deviations or adaptations made beyond what is specified in the FDA SIS? If yes, report these deviations or adaptations in the summary report table.					
Were there any exclusions from the standard? If yes, report these exclusions in the summary report table.					
Is there an FDA guidance ⁶ that is associated with this standard? If yes, was the guidance document followed in preparation of this 510k? Title of guidance:					
 The formatting convention for the title is: [SDO] [numeric identifier] [title of standard] [date of publication] Authority [21 U.S.C. 360d], www.fda.gov/cdrh/stdsprog.html http://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfStandards/ search.cfm The summary report should include: any adaptations used to adapt to the device under review (for example, alternative test methods); choices made when options or a selection of methods are described; deviations from the standard; requirements not applicable to the device; and the name address of the test laboratory or certification body involved in conformance assessme standard. The summary report includes information of utilized during the development of the device. The supplemental information sheet (SIS) is addition which is necessary before FDA recognizes the stand http://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfS The online search of CDRH Guidance Documents ca www.fda.gov/cdrh/guidance.html 	on all standa al informatic lard. Found a Standards/se	on at earch.cfm			

EXTENT OF STANDARD CONFORMANCE SUMMARY REPORT TABLE					
STANDARD TITLE 'I TIR 12:2004 "DESIGNING, TESTING AND LABELING REUSABLE MEDICAL DEVICES FOR REPROCESSING IN HEALTH CARE LITIES: A GUIDE FOR MEDICAL DEVICE MANUFACTURERS"					
	CONFORMAN	ICE WITH STANDARD SECTIONS*			
SECTION NUMBER 4, 6	SECTION TITLE See attached		CONFORMANCE?		
TYPE OF DEVIATION OR OPTION SELECTED* Conformance is confirmed by (b)(4) and who is performing the ETO sterilization validation testing. (b)(4) are list a registered FDA establishment - registration number (b)(4). Full conformance to the standard using the half cycle method is being claimed prior to marketing of the device DESCRIPTION See attached protocol from (b)(4) 1.					
JUSTIFICATION	n (b)(4) i.				
SECTION NUMBER	SECTION TITLE				
TYPE OF DEVIATION OF	COPTION SELECTED*		Yes No N/A		
DESCRIPTION		·			
JUSTIFICATION					
క్`ెTION NUMBER	SECTION TITLE		CONFORMANCE?		
TYPE OF DEVIATION OR OPTION SELECTED*					
DESCRIPTION					
JUSTIFICATION					
described and adequa selected when followi	ately justified as appropriate for the standard	cate whether conformance is met. If a section is not ds include options, so similar to deviations, the option subject device. Explanation of all deviations or descri e of deviation or option selected," "description" and "j	n chosen needs to be		
 * Types of deviations can include an exclusion of a section in the standard, a deviation brought out by the FDA supplemental information sheet (SIS), a deviation to adapt the standard to the device, or any adaptation of a section. 					
	Paperwo	rk Reduction Act Statement			
Paperwork Reduction Act Statement Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to:					
	Center for Devic 1350 Piccard Dr Rockville, MD 2				
An agency	r may not conduct or sponsor, and a unless it displays a	person is not required to respond to, a collection of currently valid OMB control number.	f information		

Form Approved:	OMB No	. 0910-0120	Expiration	Date: 8/31/10

Department of Health and Human Services Food and Drug Administration STANDARDS DATA REPORT FOR 510(K)S (To be filled in by applicant)		
This report and the Summary Report Table are to be completed by the applicant when submitting a 510(k a national or international standard. A separate report is required for each standard referenced in the 510) that refe	erences
TYPE OF 510(K) SUBMISSION	<u>.</u>	
STANDARD TITLE ¹ AAMI TIR 30:2003 "A compendium of processes, materials, test methods and acceptance criteria for cleaning reusable medical de	vices"	
Please answer the following questions	Yes	No
Is this standard recognized by FDA ² ?		\boxtimes
FDA Recognition number ³	#	·
Was a third party laboratory responsible for testing conformity of the device to this standard identified in the 510(k)?		
Is a summary report 4 describing the extent of conformance of the standard used included in the 510(k)? If no, complete a summary report table.		
Does the test data for this device demonstrate conformity to the requirements of this standard as it pertains to this device?		
extris standard include acceptance criteria?	\boxtimes	
Does this standard include more than one option or selection of the standard? If yes, report options selected in the summary report table.		
Were there any deviations or adaptations made in the use of the standard? If yes, were deviations in accordance with the FDA supplemental information sheet (SIS) ⁵ ?		
Were deviations or adaptations made beyond what is specified in the FDA SIS? If yes, report these deviations or adaptations in the summary report table.		\boxtimes
Were there any exclusions from the standard? If yes, report these exclusions in the summary report table.		
Is there an FDA guidance ⁶ that is associated with this standard? If yes, was the guidance document followed in preparation of this 510k? Title of guidance:		
 ¹ The formatting convention for the title is: [SDO] [numeric identifier] [title of standard] [date of publication] ² Authority [21 U.S.C. 360d], www.fda.gov/cdrh/stdsprog.html ³ http://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfStandards/ search.cfm ⁴ The summary report should include: any adaptations used to adapt to the device under review (for example, alternative test methods); choices made when options or a selection of methods are described; deviations from the standard; requirements not applicable to the device; and the name address of the test laboratory or ^c The formatting convention for the title is: [SDO] [numeric identifier] [title of standard] [date of publication] ^c Certification body involved in conformance assessment standard. The summary report includes information the device. ^c The supplemental information sheet (SIS) is addition which is necessary before FDA recognizes the standard. The supplemental information sheet (SIS) is addition which is necessary before FDA recognizes the standard. The supplemental information sheet (SIS) is addition which is necessary before FDA recognizes the standard. The supplemental information sheet (SIS) is addition which is necessary before FDA recognizes the standard. The supplemental information sheet (SIS) is addition which is necessary before FDA recognizes the standard. The supplemental information sheet (SIS) is addition which is necessary before FDA recognizes the standard. The supplemental information sheet (SIS) is addition which is necessary before FDA recognizes the standard. The supplemental information sheet (SIS) is addition which is necessary before FDA recognizes the standard. The supplemental information sheet (SIS) is addition which is necessary before FDA recognizes the standard. The supplemental information sheet (SIS) is addition which is necessary before FDA recognizes the standard. The supplemental information sheet (SIS) is addition which is necessary before F	on all standa nal informatio dard. Found Standards/se	on at earch.cfm

STANDARD TITLE		
11 TIR 30:2003 "A	COMPENDIUM OF PROCESSES, MATERIALS, TEST METHODS AND ACCEPTANCE	CRITERIA FOR CLEANING
<u></u>	DEVICES"	
	CONFORMANCE WITH STANDARD SECTIONS*	
SECTION NUMBER	SECTION TITLE	CONFORMANCE?
7	See attached	Yes No N/A
TYPE OF DEVIATION O	OPTION SELECTED*	
Conformance is confirm		red FDA establishment -
registration number	Full conformance to the standard is being claimed prior to marketing of the device.	ica i DA establisiment -
DESCRIPTION		
See attached detail page		
JUSTIFICATION		
SECTION NUMBER	SECTION TITLE	CONFORMANCE?
	R OPTION SELECTED*	Yes No N/A
THE OF DEVIATION O	R OPTION SELECTED	
DESCRIPTION		
JUSTIFICATION		
CONTROL IN		
STOTION NUMBER	SECTION TITLE	CONFORMANCE?
TYPE OF DEVIATION O		Yes No N/A
THE OF DEVIATION OF	R OF TION SELECTED	
DESCRIPTION		
JUSTIFICATION		
* For completeness lis	st all sections of the standard and indicate whether conformance is met. If a section is	not oppliachte (hi/A) +-
explanation is neede	o under justification." Some standards include options so similar to deviations, the o	ntion obcom needs to be
described and adequ	allely justified as appropriate for the subject device. Explanation of all deviations or de	contraction of anti-
Selected when IOIOW	ring a standard is required under "type of deviation or option selected," "description" and page may be necessary.	nd "justification" on the
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 Types of deviations of information of the second sec	can include an exclusion of a section in the standard, a deviation brought out by the FI	DA supplemental
mormation sneet (Si	IS), a deviation to adapt the standard to the device, or any adaptation of a section.	
	Paperwork Reduction Act Statement	
Public reporting but		
time for reviewing i	rden for this collection of information is estimated to average 1 hour per response, in	cluding the
completing and revi	instructions, searching existing data sources, gathering and maintaining the data need lewing the collection of information. Send comments regarding this burden estimate of	ed, and
aspect of this collec	tion of information, including suggestions for reducing this burden, to:	or any other
	Center for Devices and Radiological Health 1350 Piccard Drive	ļ
	Rockville, MD 20850	
An agenc	ty may not conduct or sponsor, and a person is not required to respond to, a collection	on of information
	unless it displays a currently valid OMB control number.	2 0

Form Approved: OMB No. 0910-0120	; Expiration	Date: 8/31/10
Department of Health and Human Services Food and Drug Administration STANDARDS DATA REPORT FOR 510(K)S		
(To be filled in by applicant)		
This report and the Summary Report Table are to be completed by the applicant when submitting a 510(k a national or international standard. A separate report is required for each standard referenced in the 510	() that refe	erences
TYPE OF 510(K) SUBMISSION		
STANDARD TITLE ¹ ISO 11135-1:Sterilization of Health Care Products, Ethylene Oxide: Requirements for development, validation, and routine controprocess for medical devices:2007	ol of a sterili	zation
Please answer the following questions	Yes	No
Is this standard recognized by FDA ² ?	\boxtimes	
FDA Recognition number ³	# 14-228	
Was a third party laboratory responsible for testing conformity of the device to this standard identified in the 510(k)?	\boxtimes	
Is a summary report ⁴ describing the extent of conformance of the standard used included in the 510(k)? If no, complete a summary report table.		\boxtimes
Does the test data for this device demonstrate conformity to the requirements of this standard as it pertains to this device?		
es this standard include acceptance criteria? If no, include the results of testing in the 510(k).	\boxtimes	
Does this standard include more than one option or selection of the standard? If yes, report options selected in the summary report table.		
Were there any deviations or adaptations made in the use of the standard? If yes, were deviations in accordance with the FDA supplemental information sheet (SIS) ⁵ ?		
Were deviations or adaptations made beyond what is specified in the FDA SIS? If yes, report these deviations or adaptations in the summary report table.		
Were there any exclusions from the standard? If yes, report these exclusions in the summary report table.		
Is there an FDA guidance ⁶ that is associated with this standard? If yes, was the guidance document followed in preparation of this 510k?		
Title of guidance:	on all standa nal informatio lard. Found a Standards/se	en at earch.cfm



STANDARD TITLE			
' '1135-1:STERILIZ	ZATION OF HEALTH CARE PRODUCTS, ETH IROL OF A STERILIZATION PROCESS FOR N	YLENE OXIDE: REQUIREMENTS FOR DEV 4EDICAL DEVICES:2007	ELOPMENT, VALIDATION,
		TH STANDARD SECTIONS*	
SECTION NUMBER	SECTION TITLE		CONFORMANCE?
			Yes No N/A
Conformance with the s	OR OPTION SELECTED* tandard is confirmed by (D) who is performing th conformance to the standard using the half cycle m	ne sterilization validation. (b) is a registered FI nethod is being claimed prior to marketing of the	DA establishement - registration device.
SAL 10-6 will be confir	med		
JUSTIFICATION See attached protocol			
SECTION NUMBER	SECTION TITLE		CONFORMANCE?
			Yes No N/A
TYPE OF DEVIATION C	R OPTION SELECTED*		
DESCRIPTION			
JUSTIFICATION			
ST TION NUMBER	SECTION TITLE		CONFORMANCE?
TYPE OF DEVIATION O			Yes No N/A
	COPTION SELECTED		
DESCRIPTION			
JUSTIFICATION			
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		ction Act Statement	
completing and revi	rden for this collection of information is estim instructions, searching existing data sources, g ewing the collection of information. Send con tion of information, including suggestions for	nated to average 1 hour per response, includ gathering and maintaining the data needed, a mments regarding this burden estimate or an reducing this burden, to:	h m a
	Center for Devices and F 1350 Piccard Drive Rockville, MD 20850	Radiological Health	
An agenc	y may not conduct or sponsor, and a person unless it displays a currentl	is not required to respond to, a collection oj y valid OMB control number.	finformation

Form Approved: OMB No. 0910-012	20; Expiration	Date: 8/31/1(
Department of Health and Human Services Food and Drug Administration STANDARDS DATA REPORT FOR 510(K)S		
(To be filled in by applicant)		
This report and the Summary Report Table are to be completed by the applicant when submitting a 510 a national or international standard. A separate report is required for each standard referenced in the 510	— (k) that refe 0(k).	erences
TYPE OF 510(K) SUBMISSION		
STANDARD TITLE ¹ ISO 10993-7 Biological Evaluation of Medical Devices, Part 7: Ethylene Oxide Sterilization Residuals		
Please answer the following questions	Yes	No
Is this standard recognized by FDA ² ?	\boxtimes	
FDA Recognition number ³	# <u>14-76</u>	
Was a third party laboratory responsible for testing conformity of the device to this standard identified in the 510(k)?	\boxtimes	
Is a summary report ⁴ describing the extent of conformance of the standard used included in the 510(k)? If no, complete a summary report table.		\boxtimes
Does the test data for this device demonstrate conformity to the requirements of this standard as it pertains to this device?	\boxtimes	
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STANDARD TITLE 10993-7 BIOLOGI	CAL EVALUATION OF MEDICAL DEVICE	S, PART 7: ETHYLENE OXIDE STERILIZATION RESIDUALS
	CONFORMANCE W	WITH STANDARD SECTIONS*
SECTION NUMBER	SECTION TITLE	CONFORMANCE?
		🛛 Yes 🗌 No 🛄 N/A
Conformance is confirm	OR OPTION SELECTED* and by (b)(4) who is performing the ETO	residual testing. (b)(4) is a registered FDA establishement - registration
DESCRIPTION	conformance to the standard using a full cycle w	with aeration is being claimed prior to marketing of the device.
	=<20mg/day, Ethylene Chlorohydrin =< 12 mg/	/day will be confirmed.
JUSTIFICATION		
See attached protocol		
SECTION NUMBER	SECTION TITLE	CONFORMANCE?
TYPE OF DEVIATION O	R OPTION SELECTED*	
DESCRIPTION		
JUSTIFICATION		
SECTION NUMBER	SECTION TITLE	CONFORMANCE?
		Yes No N/A
TYPE OF DEVIATION O	R OPTION SELECTED*	
DESCRIPTION		
JUSTIFICATION		
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described and adeque	a under justification. Some standards inclu ately justified as appropriate for the subject	whether conformance is met. If a section is not applicable (N/A) an ude options, so similar to deviations, the option chosen needs to be t device. Explanation of all deviations or description of options eviation or option selected," "description" and "justification" on the
* Types of deviations information sheet (S	can include an exclusion of a section in the IS), a deviation to adapt the standard to the	standard, a deviation brought out by the FDA supplemental device, or any adaptation of a section.
		duction Act Statement
Public reporting bu	rden for this collection of information is est	timated to average 1 hour per response, including the
une for reviewing	instructions, searching existing data sources	s, gathering and maintaining the data needed, and
completing and rev	ewing the collection of information. Send of the tion of information, including suggestions f	comments regarding this burden estimate or any other
	Center for Devices and	
	1350 Piccard Drive	_
	Rockville, MD 20850	
An ageno	y may not conduct or sponsor, and a perso unless it displays a	m is not required to respond to, a collection of information ntly valid OMB control number.
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(b)(4) Trade Secret Process - Testing

PROTOCOL

Confidential & Proprietary

Study No. (b)(4)

Effect of Cleaning and Decontamination

of Interlace Medical Hysteroscopes

Prepared for:

Interlace[™] Medical 139 Newbury Street Framingham, MA 01701

Prepared by:



Approved by:



Ron Adams Chief Technology Officer Interlace™ Medical

Date

PROTOCOL Study No.(b)(4) InterlaceTM Medical Hysteroscopes Cleaning Validation

Study No.:	(b)(4) Trade Secret Process -
Sponsor:	Interlace™ Medical 139 Newbury Street Framingham, MA 01701
Study Director:	(b)(4) Trade Secret Process - Testing
Study Personnel:	
Objective:	To verify the cleaning and decontamination process for the Hysteroscopes when employing the washing methodology as described by the manufacturer
Sample:	Interlace TM Medical Hysteroscopes (Table 1)
References:	
	1. <u>United States Pharmacopeia</u> Current Edition.
	 <u>AAMI TIR12:2004</u> Designing, Testing, and Labeling Reusable Medical Devices for Reprocessing in Health Care Facilities. A Guide for Device Manufacturers 1st ed.
	3. SPSmedical Internal Standard Operating Procedures.
	4. Interlace [™] Medical Operating Manual 01-004 Rev A
	5. <u>AAMI TIR30:2003</u> A Compendium of Processes, Materials, Test Methods, and

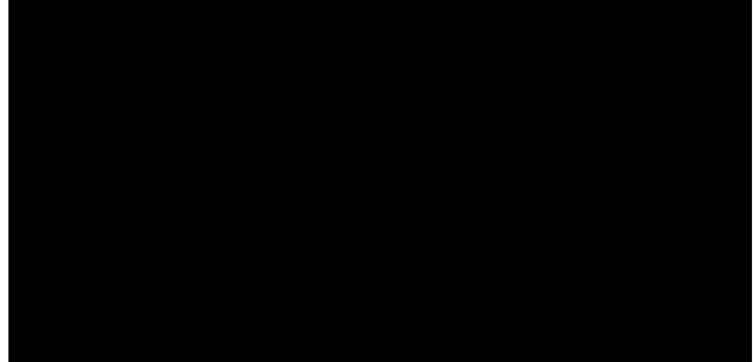
Acceptance Criteria for Cleaning Reusable Medical Devices

PROTOCOL Study No. (b)(4) Trade Interlace Medical Hysteroscopes Cleaning Validation

1.0 INTRODUCTION: b)(4) Trade Secret Process - Testing

PROTOCOL Study No.(b)(4) InterlaceTM Medical Hysteroscopes Cleaning Validation

b)(4) Trade Secret Process - Testing



5.0 ACCEPTANCE CRITERIA:

(b)(4) Trade Secret Process - Testing

6.0 CALIBRATION AND MAINTENANCE OF EQUIPMENT: b)(4) Trade Secret Process - Testing

7.0 DEVICE DAMAGE DISCLAIMER:

(b)(4) Trade Secret Process - Testing



(b)(4) Trade Secret Process - Testing

PROTOCOL

Confidential & Proprietary

Study No. (b)(4)

Ethylene Oxide Efficacy Validation Of Interlace Medical Hysteroscopes

Prepared for:

Interlace[™] Medical 139 Newbury Street Framingham, MA 01701

Prepared by:

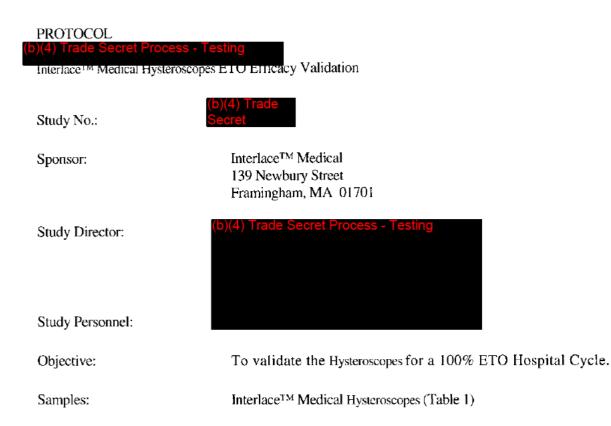
(b)(4) Trade Secret Process - Testing

Approved by:



Ron Adams Chief Technology Officer Interlace[™] Medical

Date



References:

- 1. <u>United States Pharmacopeia</u>. Current Edition
- 2. AAMI TIR12:2004 <u>Designing</u>, <u>Testing</u>, and <u>Labeling Reusable Medical Devices for Reprocessing in</u> <u>Health Care Facilities</u>. A Guide for Device Manufacturers
- 3. ANSI/AAMI ST79:2006 Comprehensive Guide to Steam Sterilization and Sterility Assurance in Health Care Facilities
- AAMI/ISO 14937:2000 <u>Sterilization of health care products General requirements for characterization</u> of a sterilizing agent and the development, validation, and routine control of a sterilization process for medical devices

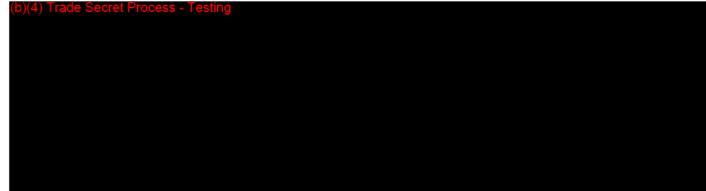
(b)(4)) Trade Secret Process - Testing
7.	Interlace [™] Medical Operating Manual 01-004 Rev A

PROTOCOL

b)(4) Trade Secret Process - Testing

InterlaceTM Medical Hysteroscopes ETO Efficacy Validation







JUSTIFICATION:

b)(4) Trade Secret Process - Testing		

3.0

EQUIPMENT AND MATERIALS:

(b)(4) Trade Secret Process - Testing		

4.0 VALIDATION OF CULTURE MEDIA:

b)(4) Trade Secret Process - Testing

5.0 VALIDATION OF SPORES:

(b)(4) Trade Secret Process - Testing

PROTOCOL b)(4) Trade Secret Process - Testing

InterlaceTM Medical Hysteroscopes ETO Efficacy Validation

6.0 100% FTO HALF CYCLE DECRIPTION:

(b)(4) Trade Secret Process - T	esting		

7.0 **PROCEDURE**:

8.0

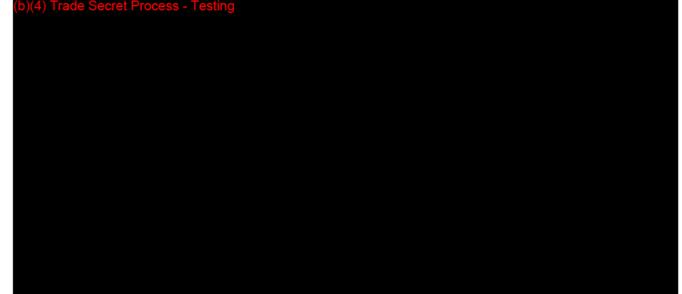
(b)(4) Trade Secret Process - Testing
ACCEPTANCE CRITERIA:
(b)(4) Trade Secret Process - Testing

9.0 CALIBRATION AND MAINTENANCE OF EOUIPMENT:

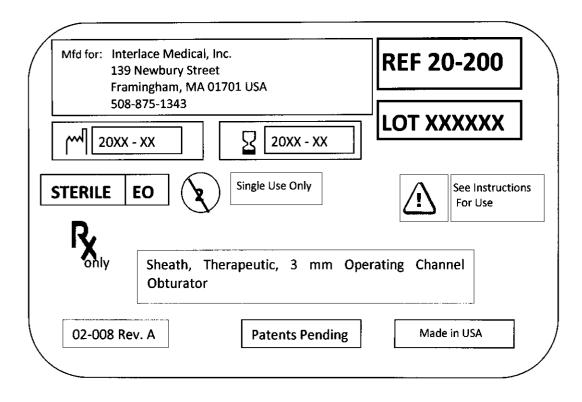
o)(4) Trade Secret Process -

Interlace[™] Medical Hysteroscopes ETO Efficacy Validation

10.0 DEVICE DAMAGE DISCLAIMER:



Vinterlace
REF 20-200
Contents – 1, Sheath (Therapeutic – 3 mm working channel) Read Instructions Prior to Use
R Shirt
STERILE ED
Single Use Only
XXXX-XX LOT XXXXXXX
Manufactured for: Interlace Medical 139 Newbury Street Framingham, MA 01701 (508) 875-1343
Patents Pending
02-007 Rev A



STS # CA-002: Headspace Method of Analysis for Ethylene Oxide

				Page 1 of 2
Revision : Effective Date:	R-8 3-8-07		Attachments:	0
Written By:	D'und Mann	Date: 2-11-07	Copies Distribute	d: QA, Chem
Analytical Chemistry:	Maria Mun	Date: <u>2-2/-0</u> 7-		
Quality Assurance:	Channe	Date: 2-23-0	7	

1 Purpose

- 1.1 To describe the analysis for EO residual by the headspace methodology.
- 1.2 Headspace analysis, the testing of the gas phase which is in equilibrium with a solid or liquid phase sample is a fast, simple and sensitive technique for the extraction and quantitative analysis of Ethylene Oxide (EO) residual levels found in EO-sterilized materials.
- 1.3 The method is often used when the more time-consuming methods involving extraction with organic solvents, such as acetone or dimethylformamide, leads to the extraction of contaminating materials which interfere with the analysis of EO.

2 References

- 2.1 Comparison of Analytical Methods for Residual Ethylene Oxide Analysis, S. J. Romano, J. A. Renner, J. of Pharmaceutical Sciences, Vol. 64, Vol. 8, 1975.
- 2.2 AAMI EOR 1986(Association for the Advancement Medical Instrumentation, Arlington, Va.)
- 2.3 SRP-002, Data and Quality Record
- 2.4 I-035, Operation of the Mettler Toledo AG285 Electronic Analytical Balance

3 Definitions

3.1 Headspace - the gaseous phase that remains in a sealed vial after heating.

4 Responsibility

- 4.1 Department management will ensure that this procedure is performed by trained technicians.
- 4.2 The technician is responsible for ensuring that these procedures are followed.

5 Materials

- 5.1 Screw-capped vials with Teflon lined silicone-rubber septa. The volumes of the vials must be known to an accuracy of 0.05 ml, and are generally within the range of 7-10 mls. Vials having volumes outside of this range may be substituted at the request of the sponsor.
- Note: Before use vials must be clean and dry and should be purged with dry nitrogen for at least one minute and immediately capped.
- 5.2 100 ul gas-tight syringe
- 5.3 Analytical balance with sensitivity of 0.1 mg
- 5.4 125 ml side-arm erlenmeyer flask
- 5.5 15-18 gauge hypodermic needles, 2 each
- 5.6 One foot lengths of latex tubing, 2 each
- 5.7 Beaker of water
- 5.8 Gas chromatograph, complete with carrier gas source, flame-ionization detector and chart recorder or digital data-collection device.
- 5.9 Gas chromatography column: 3.0% (by weight) Carbowax 20M on 80/100 mesh Chromosorb 101, or equivalent.
- 5.10 Ethylene oxide (greater than 99.5%)
- 5.11 Electronic spreadsheet AD-050

6 Procedure

6.1 Preparation of Standard Response Curve:

6.1.1 Obtaining a sample of pure Ethylene Oxide. Note: This procedure must be carried out in an area vented directly to the exterior of the building.

- 6.1.1.1 Assembling the apparatus:
 - 6.1.1.1.1 Attach a length of latex tubing (20-40 cm long) to the side arm of a 125 ml flask, and fit one of the two 16-18 gauge needles to the other end of the tube. Pierce the septum of a closed vial described in 5.1 with this needle and insert until the tip is as close to the bottom of the vial as possible. Now fit the remaining needle to the other length of latex tubing and also pierce the septum with this needle, but allow the tip of the needle to remain at the top of the vial. This arrangement will allow the relatively dense EO to displace the air in the vial and allow the air to escape through the upper needle.
- 6.1.1.2 Filling the vial
 - 6.1.1.2.1 Next remove the pressurized container of pure (greater than 99.5%) EO from the refrigerator.

CAUTION

1. PURE EO IS HIGHLY FLAMMABLE

2. THE GAS IN THIS CYLINDER IS UNDER PRESSURE, AND THE AMOUNT OF THAT PRESSURE IS DEPENDENT UPON THE TEMPERATURE OF THE CYLINDER. FURTHER, THE CONTAINER IS CONSTRUCTED SUCH THAT LIQUID, NOT GAS, WILL BE RELEASED WHEN THE VALVE IS OPENED. IF THE TANK IS ALLOWED TO WARM, IT WILL BE IMPOSSIBLE TO CONTROL THE FLOW OF LIQUID ETHYLENE OXIDE INTO THE SIDEARM FLASK. IT BEHOOVES ONE, THEREFORE, TO WORK EXPEDITIOUSLY ONCE THE CYLINDER IS REMOVED FROM THE REFRIGERATOR.

- 6.1.1.2.2 Transfer about 5 ml of pure EO into the sidearm flask and stopper the flask immediately (rubber stopper). As the EO warms to room temperature and boils (NOTE: EO boils at 13.2°C or about 55°F) it will flush any residual air from the side-arm flask and then from the upright vial. Insert the outlet tube from the vial into a beaker of water and adjust the flow rate into the vial by gently warming or cooling the side-arm flask so that at least one bubble per second is visible in the beaker. Permit EO to flush through the apparatus just until all of the liquid EO has evaporated (10 15 minutes). The vial now contains pure EO at atmospheric pressure, and thus the contents have a concentration of 1.83 ug/ul according to the ideal gas law under conditions of 760 mm Hg atmospheric pressure and 20°C temperature.
- 6.1.1.2.3 **Note:** For the purposes of example the value of 1.83 mg/ml of EO at standard atmospheric pressure and room temperature conditions will be used. However, it may be necessary to calculate the exact value from the following equation:

EO (mg / ml) = (0.706) (P / 273 + T)

- P= ambient atmospheric pressure in mm Hg
- T= ambient temperature in °C.
- 6.1.1.3 Preparation of EO Dilution Series
 - 6.1.1.3.1 Prepare two serial dilutions from this vial of pure EO and use the second of the dilutions for the generation of the standard curve. Make the dilutions by removing a volume M (in microliters) from the vial of pure EO with a gastight syringe and injecting it immediately into a second septum-sealed vial. Do not flush the syringe in this headspace. This step is carried out while EO 344

is flushing through apparatus. The EO concentration in the dilution vial is given by:

- $C = 1.83 \times M \times .001 / V$
- C= concentration of EO in ug/ul.
- M= volume of concentrated EO in ul.
- V= volume of dilution vial in ml.
- and 0.001 is the factor to convert ug/ml to ug/ul.
- 6.1.1.3.2 A second serial dilution is then prepared from this vial containing diluted EO to yield a vial containing EO at concentration C^1 , which is defined by $C^1 = C \times M^1 \times .001/V^1$:
 - C¹ = concentration of EO in ug/ul
 - M¹ = volume of EO at concentration C (the concentration

in the first dilution) in ug/ul

 V^1 = volume of the 2nd dilution vial in ml.

and 0.001 is the conversion factor for mI to μ I.

- 6.1.1.3.3 Prepare a blank septum vial by purging a clean, dry vial with dry nitrogen for at least 1 minute then capping immediately.
- 6.1.1.3.4 Make duplicate 100 μl injections of the gas from the blank vial and duplicate injections of 10, 20, 30, 40, 50 and 100 ul from the second serial dilution vial onto the GC column. Typical G.C. conditions are as follows:

Column Temperature:	80°C
Injector Temperature:	200°C
FID Temperature:	210°C
Carrier Flow	35 ml/min

- 6.1.1.3.5 The peak areas are then measured and a regression line fitted to a plot of amount of EO injected (in micrograms) vs. peak area, using a least squares method.
- 6.1.1.3.6 The volumes M and M¹ are chosen such that
 - a) They are large enough to be measured accurately
 - b) The final concentration range of EO in the standard curve includes the expected EO concentrations of the samples tested.
- 6.2 Sample Preparation
 - 6.2.1 Place the sample, the weight of which has been determined to ±0.1mg according to I-035, into a sample vial of known volume (as described in section 5.1), and place the vial and sample into an oven equilibrated at 100°C ± 3°C for at least 60 minutes. Other extraction temperatures and times may be substituted for these values at the request of the sponsor.
 - 6.2.2 Remove the vial from the oven and immediately inject one or more 100 μl aliquots of the gas phase into the GC.
 - 6.2.2.1 With some samples, delay following heating may permit the sample to reabsorb EO, leading to erroneously low values. Measure and record the area associated with the EO peak. If injections result in decreasing EO peak response, it is possible that reabsorption of EO by the sample is occurring. It may therefore be necessary to reheat the sample to 100°C and inject the head space at this temperature in order to achieve consistency.

- 6.2.2.2 If the area of the sample peak for a 100μl injection exceeds that of the most concentrated standard in the curve, reduce the sample injection volume (to 50 μl or less if necessary) until the peak area is within the standard curve. On the chromatogram, record the sample volume injected and use the correct sample volume in the calculations in 8.2.2.
- 6.2.2.3 It is unusual for second and subsequent heatings to require a sample volume less than 100µl.
- 6.2.3 After reproducible measurements have been achieved, take the vial to a fume hood. Open the vial and flush the interior with dry nitrogen for a minimum of 1 minute. Seal the vial with a fresh Teflon lined septum.
- 6.2.4 Repeat steps 6.2.1 through 6.2.3 to determine the amount of EO remaining with the sample...
- 6.2.5 The cycle of vial flushes, resealing, heating and GC analysis is repeated until the amount of EO measured is less than 10% of the value found in the first heating.

7 Recording of Results

7.1 Record all weights, volumes and instrumental data in a laboratory notebook according to SRP-002.

8 Calculations

- 8.1 Example Calculation for standard concentration:
 - 8.1.1 Assume 100 ul of EO is removed from the vial containing pure EO, i.e., M=100, and injected into a vial of volume 8.8 ml (V=8.8). Substituting these values into the first equation:
 - $C = 1.83 \times M \times 0.001/V$
 - = 1.83 x 100 x 0.001/8.8

= 0.0208 ug/ul

- 8.1.2 Assume that the second serial dilution is identical to the first ($M^1 \approx 100$, $V^1 = 8.8$. Then the final EO concentration is given by:
 - $C^1 = 0.0208 \times 100 \times 0.001/8.8$
 - = 0.000236 μg/μl

= 0.236 ng/μl

8.1.3 The amounts of EO injected for the standard curve will therefore be:

 100μ l x .000ng/ μ l = 0 ng

10μl x .236ng/μl = 2.36 ng

20µl x .236ng/µl = 4,72 ng

- 30µl x .236ng/µl = 7.08 ng
- 40μl x .236ng/μl = 9.44 ng
- 50μl x .236ng/μl = 11.8 ng

 100μ l x .236ng/ μ l = 23.6 ng

These values are used as the abscissa for the standard curve.

- 8.2 Calculations for sample concentrations
 - 8.2.1 If the weight EO reported on the chromatograms is greater than 2.36 nanograms, use electronic spreadsheet AD-050 for calculations.
 - 8.2.1.1 Enter sample weight and volume from notebook.
 - 8.2.1.2 Enter nanograms EO released from chromatograms

- 8.2.1.3 The spreadsheet, AD-050 will calculate the total residual EO in each sample.
- 8.2.2 If weight EO is 2.36 nanograms or less or if the electronic spreadsheet is unavailable, record in a laboratory notebook (SRP-002) the weight EO (in nanograms) for each sample injection from the chromatograms.
 - 8.2.2.1 Calculate the total weight EO released in each heating using the following equation.

Weight EO/heating (in nanograms) = $\underline{EO \times V}$

(J)

Where: EO is the weight (ng) EO from the chromatograms

V is the volume of the extraction vial in milliliters

J is the sample injection volume in milliliters

- 8.2.2.2 For each sample determine the total weight EO released after exhaustive extraction by adding the weights determined 8.2.2 for all of the heatings.
- 8.2.2.3 Use the following formula to calculate the concentration EO in each sample.

ppm EO =<u>NG</u>

(W)

NG is the weight in nanograms of EO from 8.2.3

W is sample weight is in milligrams

8.2.2.4 Calculate the dosage in milligrams using the following formula.

Dosage (mg/device) = ppm x W

1000

ppm is value calculated in 8.2.4

W is the weight of ONE device in grams

1000 is the conversion factor for grams to milligrams

9 Revision History

The follo	Ving are approved changes incorporated into revision numbers indicated below a
Revision	Description of Change
7	Editorial – put document into current format
	Editorial - 2.5 added reference STS I-035
	Technical - Section 6.2 rewritten to clarify when reduced sample injection volumes are required
	Technical –Section 8.2 totally rewritten to clarify calculations.
8	Periodic review
	Updated format to comply with current procedure
	Updated References
	Purpose rewritten for clarity
	Added use of electronic spreadsheet for calculations step 8.2.1

PACKAGE VALIDATION PROTOCOL/SHEATH

Approvals:

Engineering:	Date:
Quality Assurance:	Date:
Operations:	Date:

TITLE: Pouch Seal Packaging Validation

OBJECTIVE: The objective of this protocol is to substantiate and document that the pouch/seal packaging provides effective and consistent seals which will maintain the intended sterile barrier for the product. The protocol is designed to comply with ISO 11607 Packaging for Terminally Sterilized Medical Devices. Tensile testing should be conducted in accordance with ASTM F88-99, Standard Test Method for Seal Strength of Flexible Barrier Materials

SCOPE: This validation will encompass the operational qualification (process challenge) and the performance qualification (nominal operating parameters). This validation will qualify the sealing process for the pouch seal at the operating parameters.

The operating parameters (time, temperature and pressure) are controlled with calibrated PLDs such that package testing at only the specified parameters, and not at both the minimum and maximum operating parameters, is sufficient.

Samples will be tested both before the sterilization cycle and after the sterilization cycle. This will ensure sterilization does not adversely affect seal strength integrity. Pouch sealing process will be assessed by seal integrity, width, tensile testing, and dye penetration or burst testing. Aging and transit testing of the pouch will not be studied here, as it will be established and verified in the product accelerated aging study.

DEFINITIONS: None

REFERENCES: ISO 11607 Packaging for Terminally Sterilized Medical Devices ASTM F88-99, Standard Test Method for Seal Strength of Flexible Barrier Materials

- EQUIPMENT: Tensile Tester DT Industries 24AS/2 Heat Sealer
- **RESPONSIBILITY:** QA Protocol and report originator, approval Operations Execution of protocol, testing

PROCESS VARIABLE INPUTS:

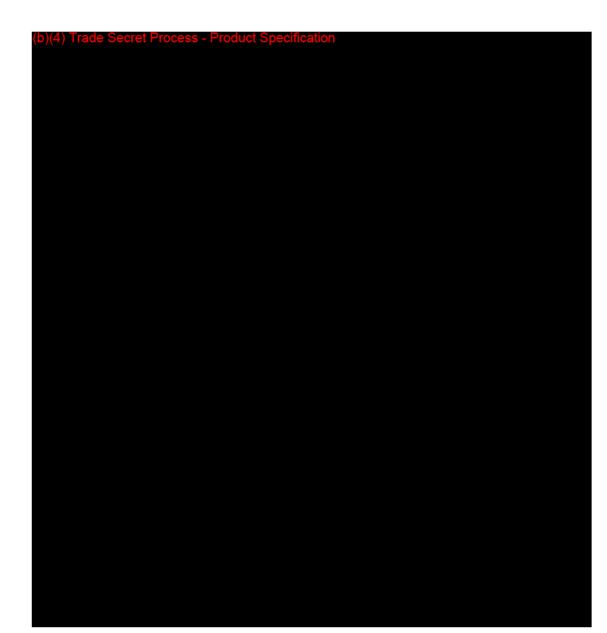
(b)(4) Trade Secret Process - Product Specification



The following tables outline the sample size requirements:



b)(4) Trade Secret Process - Product Specification



DYE PENETRATION TEST



REVALIDATION:	Re-validation will be necessary if the process, materials, or equipment is altered in a way that could affect packaging or product quality.
ATTACHMENTS:	All inspection results, data sheets, sterilization reports shall be attached to the final report.

Test Protocol: SHEATH Shipping and Accelerated Aging

Approval Signatures:

Operations

Date

Quality Assurance

Engineering

Date

Date

1.0 PURPOSE

The purpose of this document is to define the test methods and acceptance criteria required to perform product qualification testing on the Sheath. The testing is also intended to evaluate the effects of aging on the performance characteristics of the Sheath and package.

2.0 SCOPE

The scope of this document encompasses a test protocol which defines the test methods and acceptance criteria, required to perform accelerated age testing on the Sheath. Testing defined in this protocol includes visual examination, dimensional inspection, and functional testing after environmental exposures equivalent to 0 (base line), 6 and 12 months of shelf life.

3.0 **DEFINITIONS**

<u>Accelerated Aging</u> - A technique to simulate the effects of aging by subjecting the product to conditions that may be considered extreme or greater than what the product may in fact be subjected to during its expected life.

<u>Acceleration Factor</u> - Also known as Q_{10} factor. A multiplication factor utilized as part of the equation used to estimate the product shelf life based on accelerated studies. The typical relationship selected for commonly used medical polymers is $Q_{10} = 2$. That is, a doubling of the reaction rate for each 10°C increase in the temperature above the use or storage temperature.

<u>Ambient Conditions</u> - Common storage conditions that a product could reasonably expect to see during storage. On an average this is considered to be 22° C (between 20° C to 25° C).

<u>Shelf life</u> - The term or period during which a product remains suitable for the intended use.

<u>Visual Inspection</u> - To examine, without magnification, under normal lighting from a distance of 10 to 12 inches.

4.0 **REFERENCE DOCUMENTS:**

- Product Functional Specification
- Product Drawings
- ISTA Procedure 2A. Performance Test for Individual Packaged Products Weighing 150 lb. (68 kg) or Less.
- ISO 11135: 2007, Medical Devices-Validation and Routine Control of Ethylene Oxide Sterilization
- ISO 11607, Packaging for terminally sterilized medical devices.
- ASTM F 1980-99 Standard Guide for Accelerated Aging of Sterile Medical Device Packages

5.0 **RESPONSIBILITIES:**

The following will be involved and responsible for the implementation of this protocol

- Operations Manufacturing, Packaging and Testing
- QA Protocol generation and approval
- PCS Sterilization
- Supplier ISTA Project 2A Transportation Testing
- Supplier Package Tests

6.0 **REQUIREMENTS:**

Test Sample Traceability

All samples tested under this plan will be built from traceable components unless explicitly noted. All material used for this protocol will be in conformance to established specifications. All manufacturing will be performed using controlled, documentation, i.e. approved drawings, BOM/routing forms, processes, and inspection procedures.

Test Sample Documentation

The design and manufacturing process of all samples tested under this plan will be documented.

Design Verification Testing Protocols

Individual test protocol(s) and/or methods shall adequately describe test objective, scope, success criteria, test sample history, testing equipment and methodology, data to be collected, and method of data analysis.

Training

Assembly and test personnel are to be trained in the manufacturing procedures and on the handling of the probes. They are to be trained in the use of the test equipment. This training will be documented.

Calibration

All test and manufacturing equipment is to be calibrated

7.0 TEST PLAN:

All products will undergo sterilization and aging prior to testing. By selecting products which have been processed through manufacturing, sterilization, aging, conditioning, and simulated shipping and handling, and then subjecting them to product performance and sterile barrier tests, it can be determined if the production process and packaging designs are adequate to maintain product performance and sterile conditions throughout the expected shelf life of the product.

Design Verification

Mechanical, dimensional, functional and simulated use testing in accordance with section 11.

Design Validation

Design validation testing will be conducted prior to release.

Manufacturing Validation

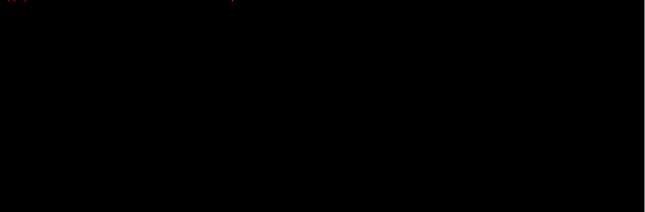
- Process Validations: Process validation will be completed for manufacturing processes which are inherently variable and cannot be verified through inspection.
- Packaging Validation: Sterile packaging will be validated
- Sterilization Validation: Devices will be sterilized using ethylene oxide gas. A contract sterilization company will perform the validation per contractually established guidelines. Validation of this method will be accomplished using a protocol consistent with the overkill approach described in ANSI/AAMI/ISO 11135: 2007, Medical Devices-Validation and Routine Control of Ethylene Oxide Sterilization. The sterility assurance level (SAL) for the device is 10⁻⁶.
- Ship Testing will be completed to ensure that the product packaging sufficiently protects the devices during shipping.

8.0 SAMPLE SIZE RATIONALE:



9.0 SAMPLE PREPARATION:

(b)(4) Trade Secret Process - Product Specification



10.0 ACCELERATED AGING CRITERIA:

10.1 Aging Methodology

The method used to determine the temperature exposure and duration is based on the Arrhenius model and is known as the Simplified Protocol for Accelerated Aging.

The following formula is used to calculate the exposure time. TIME_{T1} = TIME $_{Rt}$ / $Q_{10}^{(T1 - TRt)/10}$

Where:

 $T_{1} = \text{Oven aging temperature,}$ $T_{Rt} = \text{Room temperature} = \text{Ave. } 22^{\circ}\text{C} \text{ (Ambient/use /storage)}$ $Q_{10} = \text{Reaction rate coefficient (This is usually 2, unless another proven rate coefficient has been previously determined)}$ $TIME_{Rt} = \text{Time period of exposure to Oven Temperature Equivalent to Shelf Life}$ $TIME_{T1} = \text{Ambient shelf-life Age (e.g. 26 weeks, 1 yr, 3 yrs, etc)}$ The actual product in normal storage and use conditions is expected to be

The actual product in normal storage and use conditions is expected to be exposed to ambient temperatures between 20°C and 25°C (Average 22°C = 72°F). As such, 22°C shall be used as ambient temperature (T_{Rt}).

The accelerated temperature selected of 55°C shall be taken as the maximum temperature for exposure of devices.

Based on the formula above, various periods of exposure to several oven temperatures (maximum 55°C) are calculated for various true shelf-life periods. Table 1 reflects this data.



TABLE – 1: ACCELERATED AGE TESTING PARAMETERS

11.0 TESTS REQUIRED:

11.1 Visual Inspection

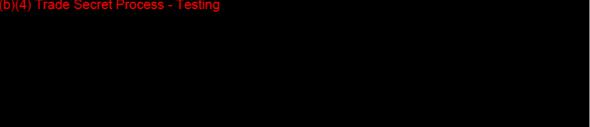
All samples from each group shall be inspected before and after the exposure to accelerated aging temperatures. The purpose of the Visual Inspection is to demonstrate that manufacturing, sterilization and exposure to accelerated aging temperatures do not cause any visually evident defect(s) to the Sheath.

Obtain samples at applicable interval (baseline, 6 and 12 months). Visually inspect the samples for evidence of damage and/or material degradation.

11.2 Dimensional Inspection

Upon completion of the visual inspection, mark each sample with the number on the pouch. Measure Sheaths from each group for dimensional parameters per drawing. Record the observations in an appropriate laboratory notebook.

11.3 Functional Testing



11.4 Sterile Barrier Testing

This test will be performed on the 1 year aged group and be performed prior to any of the visual and functional tests being performed. The package will be visually inspected for any product damage. After visual inspection is completed all pouches will be tensile tested and dye penetration tested. The devices will then be subjected to the tests in 11.1 through 11.3 above.

11.5 Shin Testing

b)(4) Trade Secret Process - Testing

12.0 ACCEPTANCE CRITERIA:

All samples must meet the specification defined in the product specification and/or drawings as applicable. In the event any failures are identified during the testing, the testing process will continue to identify the magnitude of the failure within the sample and a root cause analysis shall be conducted. Corrective action will be determined, initiated, and documented.

Results after each test stage will be reviewed and approved. Results of real-time aging will be compared to accelerated results when available. The accelerated results are intended to be predictive in nature. As the accelerated aging process exposes the product to conditions not normally seen in normal aging which may introduce unforeseen failure modes, the real-time results shall take precedence.

(b)(4) Trade Secret Process - Testing

Primary packages will be visually inspected for damage caused by conditioning. Packages may incur slight physical or cosmetic damage during this conditioning such as scuff marks, dents, bent corners etc. Print may be skewed or lightly angled, but must contain complete and legible character information.

For sterile barrier testing, the package will be considered to pass this study if no dye passes through the sterile barrier and passes the 100% visual and tensile inspection for seal and package integrity and the aged product shows substantial equivalency to the baseline results. All tensile values must be above 1 lb.

Product performance test results of aged product will be compared against the baseline testing results.

13.0 RECORDS:

Upon completion of the testing, a report will be compiled indicating the success or failure of the protocol. Any failures and all data collected during the testing will be included in the report. The original report and protocol will be retained in the design history file. Two reports will be generated. The first will be the results of the accelerated aging and the second will be the results of the real time aging.

The following information shall be attached to the summary report: Sterilization records Raw test data Outside lab test reports