# Traditional 510k Summary

Gen	eral Information	Date: 4/29/2015
1.	Applicant	Genadyne Biotechnologies, Inc. 16 Midland Ave, Hicksville, NY 11801 (t) 516.487.8787 (f) 516.977-8974
2.	Contact Person	Mr. Chien-Ming GOH (Andrew) Vice President Genadyne Biotechnologies Inc. 16 Midland Ave, Hicksville, NY 11801 (t) 516.217.0101 (f) 516.977.8974
3.	Trade Name	Genadyne XLR8 White Foam Dressing Kit (Ref:PVA-FOAM1)
4.	Common Name	Foam Dressing
5.	Classification Name	Negative Pressure Wound Therapy Powered Suction Pump and Accessories
6.	Regulation Number	21 CFR 878.4780
7.	Product Code	OMP
8.	Class in which Device has been placed	Class II
9.	Panel	General & Plastic Surgery
10.	Reason for Premarket Notification	New Device
11.	Identification of Legally Marketed Device Which We Can Claim Substantial Equivalence (Predicate Device)	A4-XLR8 Foam Dressing K092992
12.	Brief Description of Device	The Genadyne XLR8 White Foam Kit consists of a XLR8 Port, XLR8 Transparent Film and a XLR8 White Foam. Each component are packaged, sealed and sterilized individually and then bagged

into a kit.

# 13. Indications for use [21 CFR 807.92(a)(5)]

Genadyne XLR8 White Foam Dressing Kit is intended to be used in conjunction with the Genadyne A4-XLR8 Wound Vacuum System (K090638) to deliver negative pressure wound therapy to the wound. Genadyne A4-XLR8 Wound Vacuum System is indicated for patients who would benefit from a suction device particularly as the device may promote wound healing by the removal of excess exudates, infectious material and tissue debris.

XLR8 White Foam Dressing is appropriate for use on the following wounds:

- Pressure ulcers
- Diabetic/Neuropathic Ulcers
- Venous insufficiency Ulcers
- Traumatic wounds
- Post-operative and dehisced surgical wounds
- Skin flap and grafts

The Genadyne XLR8 White Foam Dressing Kit is a Rx only device.

### 14. Technological Characteristics

No.		Foam	Port Tubing	Film
1.	Materials Used:	Polyvinyl Alcohol Dressing	Silicone	Polyurethane
2.	Size:	20 cm x 15 cm x 1 cm 15 cm x 10 cm x 1 cm 7.5 cm x 10 cm x 1 cm	31 inches	26 x 30 cm

### Table of Comparison to Predicate Devices:

	Predicate	New
Parameters	Genadyne	Genadyne
	A4-XLR8 Foam Dressing	XLR8 White Foam Dressing Kit
510(k) Number	K092992	TBD
Indications for Use	Genadyne A4-XLR8 Foam Dressing is	Genadyne XLR8 White Foam Dressing
	intended to be used in conjunction with	Kit is intended to be used in conjunction
	the Genadyne A4 Wound Vacuum	with the Genadyne A4-XLR8 Wound
	System (K082676) to deliver negative	Vacuum System (K090638) to deliver
	pressure wound therapy to the wound.	negative pressure wound therapy to the

	<ul> <li>Genadyne A4 Wound Vacuum System is indicated for patients who would benefit from a suction device, particularly as the device may promote wound healing by the removal of excess exudates, infectious material and tissue debris.</li> <li>A4-XLR8 Foam Dressing is appropriate for use on the following wounds:Pressure ulcers <ul> <li>Diabetic/Neuropathic Ulcers</li> <li>Venous insufficiency ulcers</li> <li>Traumatic wounds</li> <li>Post-operative and dehisced surgical wounds</li> <li>Skin flap and graft</li> </ul> </li> </ul>	<ul> <li>wound. Genadyne A4-XLR8 Wound Vacuum System is indicated for patients who would benefit from a suction device particularly as the device may promote wound healing by the removal of excess exudates, infectious material and tissue debris.</li> <li>XLR8 White Foam Dressing is appropriate for use on the following wounds: <ul> <li>Pressure ulcers</li> <li>Diabetic/Neuropathic Ulcers</li> <li>Venous insufficiency ulcers</li> <li>Traumatic wounds</li> <li>Post-operative and dehisced surgical wounds</li> <li>Skin flap and grafts</li> </ul> </li> </ul>
Foam Dressing Material	Flexible Polyether and Polyester Polyurethane Foam	Polyvinyl Alcohol Dressing
Hydrophobic	Yes	Yes
Sizes:	7.5 cm X 10 cm x 3.3cm 12.5 cm x 18 cm x 3.3 cm 15 cm x 26 cm x 3.3 cm	20 cm x 15 cm x 1 cm 15 cm x 10 cm x 1 cm 7.5 cm x 10 cm x 1 cm
For use with Negative Pressure Wound Therapy Systems	Yes	Yes
Sterile	Yes	Yes
Sterilization Method	EO	Gamma Radiation for White Foam, EO for Silicone Port and Transparent Film
Kit Content	Silicone Tubing Transparent Adhesive Film	Silicone Port Transparent Adhesive Film

## 15. Summary of Non clinical Tests

Device	Tests	Rationale
XLR8 White Foam	ISO 10993-5	Based on the criteria of the protocol and the ISO
Kit	L929 Neutral Red	10993-5 Guidelines, the test article meets the
	Uptake	requirements of the tests and s not considered to
	Cytotoxicity Test	have a cytotoxic effect.
	ISO 10993-10	Based on the defined scoring system of Kligman,
	Kligman	this is a Grade 1 reaction and the test article is
	Maximization Test	classified as having weak allergenic potential. A
		Grade 1 sensitization rate is not considered
		significant and the test article meets the
		requirements of the ISO 10993-10 guidelines.
	ISO 10993-10	The test article sites did not show a significantly
	Intracutaneous	greater biological reaction than the sites injected
	Injection Test	with the control article. Based on the criteria of the
		protocol, the test article meets the requirements
		of the ISO 10993-10 guidelines.
	Bench Tests for	Results from the bench test shows that the
	Performance	dressing kit components are all compatible and

Evaluation	performs up to the acceptability criteria.
Stability Test	Stability tests was performed on our foams and
	components with 2 year accelerated aging and
	continuous real time. Devices has passed and met
	all expectations of the stability tests in terms of
	bioburden, packaging, seal integrity and
	performance.

16. Conclusion & Based on the information presented above, it is concluded that the XLR8 White Foam Dressing Kit is substantial Equivalence substantially equivalent to the predicate devices and is safe and effective to be used together with a negative pressure wound therapy device.



Food and Drug Administration 10903 New Hampshire Avenue Document Control Center – WO66-G609 Silver Spring, MD 20993-0002

April 30, 2015

Genadyne Biotechnologies Incorporated Mr. Chien-Ming (Andrew) Goh Vice President 16 Midland Avenue Hicksville, New York 11801

Re: K142646

Trade/Device Name: Genadyne XLR8 White Foam Dressing Kit Regulation Number: 21 CFR 878.4780 Regulation Name: Powered suction pump Regulatory Class: Class II Product Code: OMP Dated: March 27, 2015 Received: March 30, 2015

Dear Mr. Goh:

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. Please note: CDRH does not evaluate information related to contract liability warranties. We remind you; however, that device labeling must be truthful and not misleading.

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 <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); medical device reporting (reporting of medical

device-related adverse events) (21 CFR 803); 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.

If you desire specific advice for your device on our labeling regulation (21 CFR Part 801), please contact the Division of Industry and Consumer Education at its toll-free number (800) 638-2041 or (301) 796-7100 or at its Internet address

http://www.fda.gov/MedicalDevices/ResourcesforYou/Industry/default.htm. Also, please note the regulation entitled, "Misbranding by reference to premarket notification" (21CFR Part 807.97). For questions regarding the reporting of adverse events under the MDR regulation (21 CFR Part 803), please go to

<u>http://www.fda.gov/MedicalDevices/Safety/ReportaProblem/default.htm</u> for the CDRH's Office of Surveillance and Biometrics/Division of Postmarket Surveillance.

You may obtain other general information on your responsibilities under the Act from the Division of Industry and Consumer Education at its toll-free number (800) 638-2041 or (301) 796-7100 or at its Internet address

http://www.fda.gov/MedicalDevices/ResourcesforYou/Industry/default.htm.

for

Sincerely yours,

# David Krause -S

Binita S. Ashar, M.D., M.B.A., F.A.C.S.
Director
Division of Surgical Devices
Office of Device Evaluation
Center for Devices and
Radiological Health

Enclosure

# Indications for Use

510(k) Number (if known) K142646

**Device Name** Genadyne XLR8 White Foam Dressing Kit

#### Indications for Use (Describe)

Genadyne XLR8 White Foam Dressing Kit is intended to be used in conjunction with the Genadyne A4-XLR8 Wound Vacuum System (K090638) to deliver negative pressure wound therapy to the wound. Genadyne A4-XLR8 Wound Vacuum System is indicated for patients who would benefit from a suction device particularly as the device may promote wound healing by the removal of excess exudates, infectious material and tissue debris.

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- Traumatic wounds
- Post-operative and dehisced surgical wounds
- Skin flap and grafts

Type of Use (Select one or both, as applicable)	

Prescription Use (Part 21 CFR 801 Subpart D)

Over-The-Counter Use (21 CFR 801 Subpart C)

#### CONTINUE ON A SEPARATE PAGE IF NEEDED.

This section applies only to requirements of the Paperwork Reduction Act of 1995.

#### \*DO NOT SEND YOUR COMPLETED FORM TO THE PRA STAFF EMAIL ADDRESS BELOW.\*

The burden time for this collection of information is estimated to average 79 hours per response, including the time to review instructions, search existing data sources, gather and maintain the data needed and complete and review the collection of information. Send comments regarding this burden estimate or any other aspect of this information collection, including suggestions for reducing this burden, to:

> Department of Health and Human Services Food and Drug Administration Office of Chief Information Officer Paperwork Reduction Act (PRA) Staff PRAStaff@fda.hhs.gov

"An 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 number."

K142646

September 15, 2014

Food & Drug Administration Center for Devices & Radiological Health Document Mail Center – WO66-G609 10903 New Hampshire Avenue Silver Spring, Maryland 20993-0002

# FDA CDRH DMC SEP 1 7 2014 Received

Dear Sir/Madam:

Enclosed please find an eCopy in a DVD, an original and an exact copy of the Traditional 510(k) application for the device that Genadyne Biotechnologies, Inc. intends to market. The device is a Foam Dressing Kit.

The eCopy is an exact duplicate of the paper copy.

We would appreciate a rapid review so that we can plan to distribute the product upon your approval.

If there are any questions, please contact me at (516) 217-0101. Any correspondence referring to this 510(k) submission should be forwarded to the office of:

Mr. Chien-Ming (Andrew) Goh 16 Midland Ave, Hicksville, NY 11801

Sincerely,

Chien-Ming Goh Vice President and Official Correspondent for Genadyne Biotechnologies, Inc.

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

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Traditional 510(k) Cover Letter		
MDUF Cover Sheet (Form FDA 3601)		
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Certification of Compliance (Form FDA 3674)		
Standards Data Report (Form FDA 3654)		
Traditional 510(k) General Information		
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Truthful and Accuracy Statement	Attachment B	
Indication for Use Statement	Attachment C	
Product Info, Accessories & Labeling	Attachment D	
Comparative Information	Attachment E	
Non Clinical Tests	Attachment F	
Sterilization Information	Attachment G	

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September 15, 2014

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### Mr. Chien-Ming (Andrew) Goh 16 Midland Ave, Hicksville, NY 11801

Sincerely,

Chien-Ming Goh Vice President and Official Correspondent for Genadyne Biotechnologies, Inc. Records processed under FOIA Request # 2017-5835; Released by CDRH on 01-18-2018, See Instructions for OMB Statement.

DEPARTMENT OF HEALTH AND HUMAN	PAYMENT IDENTIFICATION NUMBER:		
FOOD AND DRUG ADMINISTRATION	Write the Payment Identification number on your check.		
SHEET	·····		
payment is sent by U.S. mail or courier, please i	original application or supplement subject to fees. If nclude a copy of this completed form with payment. at: http://www.fda.gov/oc/mdufma/coversheet.html		
1. COMPANY NAME AND ADDRESS (include	2. CONTACT NAME		
name, street address, city state, country, and	Chien Ming Goh		
post office code)	2.1 E-MAIL ADDRESS		
	andrew@genadyne.com		
GENADYNE BIOTECHNOLOGIES INC	2.2 TELEPHONE NUMBER (include Area code)		
9 Red Ground Rd	516-4878787 112		
Old Westbury NY 11568	2.3 FACSIMILE (FAX) NUMBER (Include Area code)		
US	516-4877878		
	510-4077070		
1.1 (EIN)			
*****9276			
	ect one of the following in each column; if you are		
unsure, please refer to the application descriptio			
	lationandGuidance/GuidanceDocuments/ucm345263.htm		
Select an application type:	3.1 Select a center		
[X] Premarket notification(510(k)); except for this	rd party [X] CDRH		
[] 513(g) Request for Information	[] CBER		
[] Biologics License Application (BLA)	3.2 Select one of the types below		
[] Premarket Approval Application (PMA)	[X] Original Application		
[] Modular PMA	Supplement Types:		
[] Product Development Protocol (PDP)	[] Efficacy (BLA)		
[] Premarket Report (PMR)	[] Panel Track (PMA, PMR, PDP)		
[] 30-Day Notice	[] Real-Time (PMA, PMR, PDP)		
· · · · · · · · · · · · · · · · · · ·	[] 180-day (PMA, PMR, PDP)		
<ol><li>ARE YOU A SMALL BUSINESS? (See the in status)</li></ol>	structions for more information on determining this		
[X] YES, I meet the small business criteria and I submitted the required qualifying documents to F			
4.1 If Yes, please enter your Small Business D			
	IS DUE TO FDA. HAS YOUR COMPANY PAID ALL		
ESTABLISHMENT REGISTRATION FEES THA [X] YES (All of our establishments have register register and pay the fee within 30 days of FDA's	ed and paid the fee, or this is our first device, and we will		
[] NO (If "NO," FDA will not accept your submis	w.fda.gov/cdrh/mdufma for additional information)		
6 IS THIS PREMARKET APPLICATION COVE	RED BY ANY OF THE FOLLOWING USER FEE		
- Questions / Contact FDA/CDRH/OCE/DIL ttps://userfees.fda.gov/OA_HTML/mdufmaCScdCfgItemsPopup.jsp?vcr	0 at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118 name=Chien%20Ming%20Goh&vcmpname=GENADYNE%20BIOTECHNOLO		

9/9/2014

#### Site: null

EXCEPTIONS? IF SORE CHERCIKes HEINAPPOLA CABLE # EXCEPTIONS? IF SORE ON 01-18-2018

[] This application is the first PMA submitted by a qualified small business, including any affiliates

[] 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

7. IS THIS A SUPPLEMENT TO A PREMARKET APPLICATION FOR WHICH FEES WERE WAIVED. DUE TO SOLE USE IN A PEDIATRIC POPULATION THAT NOW PROPOSES CONDITION OF USE FOR ANY ADULT POPULATION? (If so, the application is subject to the fee that applies for an original premarket approval application (PMA).

[] YES [X] NO

PAPERWORK REDUCTION ACT STATEMENT

Public reporting burden for this collection of information is estimated to average 18 minutes 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 the address below.

Department of Health and Human Services, Food and Drug Administration, Office of Chief Information Officer, 8455 Colesville Road, COLE-14-14253 Silver Spring, MD 20993-0002 [Please do NOT return this form to the above address, except as it pertains to comments on the burden estimate.]

8. USER FEE PAYMENT AMOUNT SUBMITTED FOR THIS PREMARKET APPLICATION

Form FDA 3601 (01/2007)

"Close Window" Print Cover sheet

	Records processed under FO	IA Request # 20	)17-5835; Relea	ased by CDRH on (	01-18-2018		
	DEPARTMENT OF HEALTH AND HUMAN SERVICES Form Approval FOOD AND DRUG ADMINISTRATION OMB No. 0910-0120					1	
CDRH PREMARKET REVIEW SUBMISSION COVER SHEET Expiration Date: December 31, 2013 See PRA Statement on page 5.					ember 31, 2013		
Date of Submission		FDA Submiss					
09/17/2014				- ·			
SECTION A		TYPE OF S	UBMISSION				
PMA	PMA & HDE Supplement		OP	510(k)		Requ	est for Feedback
Original Submission	🔲 Regular (180 day)	Original P	DP	🔀 Original Subm	ission:		Submission
Premarket Report	Special Special	Notice of	Completion	<ul> <li>Traditional</li> </ul>		Infor	mational Meeting
Modular Submission	Panel Track (PMA Only)		ent to PDP	Special		Subi	mision Issue Meeting
Amendment	30-day Supplement			Abbreviated section I, Pa	i (Complete age 5)		100 Meeting
Report	30-day Notice			Additional Info			ement Meeting
Report Amendment	135-day Supplement			Third Party			rmination Meeting
	Amendment to PMA &		. i				ly Risk Determination
	HDE Supplement						er (specify):
	Other				<u> </u>		
IDE .	Humanitarian Device Exemption (HDE)	Class II Exem	ption Petition	Evaluation of A Class III Desig		Oth	er Submission
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SECTION B	-	ITTER, APPLI	<b>.</b>			,	
Company / Institution Name				Registration Number	(if known)		
Genadyne Biotechnologies, Inc	2.		2435947				
Division Name (if applicable)			Phone Number	(including area code	)		
			516-487-8787				
Street Address			FAX Number (i	ncluding area code)			· · · · · ·
16 Midland Ave			516-977-8974				
City			State / Province	e .	ZIP/Postal	Code	Country
Hicksville			NY		11801		USA
Contact Name			- <b>J</b>		· ·		•
Chien Ming GOH	· · · · ·			н. Н			
Contact Title			Contact E-mail	Address			
Vice President, Regulatory Aff	fairs		andrew@genadyne.com				
SECTION C	APPLICATION CORRES	PONDENT (e.	g., consultan	t, if differe <u>nt fro</u> r	n above)		
Company / Institution Name							
Division Manage (if a sufficient t				lin ale dia a su	,      . <u> </u>		
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Contact Name		<u> </u>	1	· · · · · ·	- I		l
Contact Title			Contact E-mail	Address			
FORM FDA 3514 (1/13)	······ , ······		I			Pa	age 1 of 6 Pages

	nder FOIA Request # 2017-5835: Released by CI ASON FOR APPLICATION - PMA, PDP, OR I	
New Device         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         Process change:         Manufacturing         Sterilization         Other (specify below)	Change in design, component, or specification: Software / Hardware Color Additive Material Specifications Other (specify below)  Labeling change: Indications Performance Characteristics Shelf Life Trade Name Other (specify below)	Location change: Manufacturer Sterilizer Packager Report Submission: Annual or Periodic Post-approval Study Adverse Reaction Device Defect Amendment Change in Ownership Change in Correspondent Change of Applicant Address
Other Reason ( <i>specify</i> ):		
SECTION D2	REASON FOR APPLICATION - IDE         Change in:         Correspondent / Applicant         Design / Device         Informed Consent         Manufacturer         Manufacturing Process         Protocol - Feasibility         Protocol - Other         Sponsor         Report submission:         Current Investigator         Annual Progress Report         Site Waiver Report         Final	<ul> <li>Response to FDA Letter Concerning:</li> <li>Conditional Approval</li> <li>Deemed Approved</li> <li>Deficient Final Report</li> <li>Deficient Progress Report</li> <li>Deficient Investigator Report</li> <li>Disapproval</li> <li>Request Extension of Time to Respond to FDA</li> <li>Request Hearing</li> <li>Request Hearing</li> </ul>
☐ Other Reason <i>(specify):</i> SECTION D3	REASON FOR SUBMISSION - 510(k)	
New Device Other Reason (specify):	Additional or Expanded Indications	Change in Technology

	devices to which substantial	ADDITIONAL INFO equivalence is claimed				Summary of, or statement concerning safety and effectiveness information
OMP	2	3	3 4			510 (k) summary attached
	6	7	8			510 (k) statement
ormation on de	vices to which substantial ec	uivalence is claimed (if k	nown)			
	510(k) Number	Trade	e or Proprietary or Mod	el Name		Manufacturer
K092992		. 44-XLR8 F	A4-XLR8 Foam Dressing		1	Genadyne
		2			2	
		3			3	
		4			4	
		5			5	
		6			6	· · · · · · · · · · · · · · · · · · ·
XLR8 White I	Foam Dressing Kit			1 P	VA-F	°OAM1
XLR8 White I	Foam Small Dressing Kit			2 PVA-SFOAM1		
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CTION G		ratory Testing	Animal Trials		ז ופכ	Human Trials
duct Code	C.F.R. Section (if app			Device Clas		
MP				Class	1	Class II
ssification Pane eneral & Plastic				Class		Unclassified
cations <i>(from le</i> enadyne XLR8 essure to the wo omote wound he	White Foam Dressing is inter und. Genadyne A4-XLR8 W	ded to be used in conjunct ound Vacuum System is in	tion with the Genadyne ndicated for patients wh	A4-XLR8 Wot o would benefi	und Va t from	accum System (K090638) to deliver negative n a suction device particularly as the device m
	n Dressing is appropriate for rative and dehisced surgical v					Jlcers, Venous insufficiency Ulcers, Traumati
RM FDA 351	4 (1/13)					Page 3 of 6 Page

FORM FDA 3514 (1/13)	Add Continuation Page Page 4 of 6 Pages
SECTION H MANUFACTURING / PACKAGING / ST	<b>TERILIZATION SITES RELATING TO A SUBMISSION</b>
need to submit device establishment registration.	
Records processed under FOIA Request # 20           Note: Submission of the information entered in Section H does not affect the	FDA Document Numbér <i>(if known)</i>
Records processed under FOIA Request # 20	017-5835; Released by CDRH on 01-18-2018

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

Records processed under FOIA Request # 2017.5835: Released by CDRH on 01.18-2018 Note: Submission of this information does not affect the need to submit a 2891 or 2891a Device Establishment Registration form. SECTION H (Continued)
2891a Device Establishment Registration form.
SECTION H (Continued)
Facility Establishment Identifier (FEI) Number
Add Delete Contract Manufacturer Repackager / Relabeler
Company / Institution Name Establishment Registration Number
Division Name (if applicable) Phone Number (including area code)
Street Address FAX Number (including area code)
City State / Province ZIP Code Country
Contact Name Contact Title Contact E-mail Address
Original Facility Establishment Identifier (FEI) Number Contract Sterilizer
Add Delete Contract Manufacturer Repackager / Relabeler
L COMDARY / INSTITUTION INAME
Company / Institution Name Establishment Registration Number

City		State / Province	 ZIP Code	Country
Contact Name	Contact Title		 Contact E-mail Addr	ess

FORM FDA 3514 (1/13)

Add Continuation Page Page 5 of 6 Pages

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

Records processed under FOIA Request # 2017-5835: Released by CDRH on 01-18-2018

UTILIZATION OF STANDARDS

	Standards No.	Standards	Standards Title	Version	Date
	10993-5	Organization	Biological evaluation of medical devices	2009	
	10993-5	ISO			
	Standards No.	Standards	Standards Title	Version	Date
	10993-10	Organization ISO	Biological evaluation of medical devices	2009	
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	Standards No.	Standards	Standards Title	Version	Date
	11137	Organization	Sterilization Of Health Care Products - Radiation		Date
	11137	ISO	Steringation Of Health Care Products - Radiation	2006	
	Standards No.	Standards	Standards Title	Version	Date
	11607-1	Organization	N		Date
	11001-1	ISO	Packaging for Terminally Sterilized Medical devices - Materials etc.	2006	
-					
	Standards No.	Standards	Standards Title	Version	Date
	11607-2	Organization	Packaging for Terminally Sterilized Medical devices - Validations	2006	Date
	11007-2	ISO	etc.	2008	
	Standards No.	Standards	Standards Title	Version	Date
		Organization			
	-				
	Standards No.	Standards	Standards Title	Version	Date
		Organization			
	l	Please	e include any additional standards to be cited on a separate pag	e.	
		This sec	tion applies only to requirements of the Paperwork Reduction Act of 19	995.	
	-		D YOUR COMPLETED FORM TO THE PRA STAFF ADDRESS		
			formation is estimated to average 0.5 hour per response, including the in the data needed and complete and review the collection of information of the second s		
			is information collection, including suggestions for reducing this burder		and regarding diffs
		-	Department of Health and Human Services		
			Food and Drug Administration		
			Office of Chief Information Officer Paperword: Peduation Act (PPA) Staff		
			Paperwork Reduction Act (PRA) Staff 1350 Piccard Drive, Room 400		
			Rockville, MD 20850		
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SECTION I

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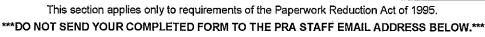
#### DEPARTMENT OF HEALTH AND HUMAN SERVICES Food and Drug Administration

Certification of Compliance

Under 42 U.S.C. § 282(j)(5)(B), with Requirements of ClinicalTrials.gov Data Bank (42 U.S.C. § 282(j))

(For submission with an application/submission, including amendments, supplements, and resubmissions, under §§ 505, 515, 520(m), or 510(k) of the Federal Food, Drug, and Cosmetic Act or § 351 of the Public Health Service Act.)

SPONSOR / APPLICANT / SUBMITTER INFORMATION



The burden time for this collection of information is estimated to average 15 minutes and 45 minutes (depending on the type of application/ submission) per response, including the time to review instructions, search existing data sources, gather and maintain the data needed and complete and review the collection of information. Send comments regarding this burden estimate or any other aspect of this information collection, including suggestions for reducing this burden to:

> Department of Health and Human Services Food and Drug Administration Office of Chief Information Officer Paperwork Reduction Act (PRA) Staff PRAStaff@fda.hhs.gov

"An 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 number." Records processed under FOIA Request # 2017-5835; Released by CDRH on 01-18-2018 Form Approved: OMB No. 0910-0120: Expiration Date: 1/31/2017

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 ences a national or international standard. A separate report is required for each standard referenced		
TYPE OF 510(K) SUBMISSION		
STANDARD TITLE <sup>1</sup> 10993-5:2009 Biological Evaluation Of Medical Devices - Part 5: Tests For In Vitro Cytotoxicity		
Please answer the following questions	Yes	No
Is this standard recognized by FDA <sup>2</sup> ?		
	#2-153	
Was a third party laboratory responsible for testing conformity of the device to this standard identified in the 510(k)?		
Is a summary report <sup>4</sup> 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?	$\boxtimes$	
Does 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 tests? 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) <sup>5</sup> ?		$\square$
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.		$\boxtimes$
Is there an FDA guidance <sup>6</sup> that is associated with this standard? If yes, was the guidance document followed in preparation of this 510k? Title of guidance:		
<ul> <li><sup>1</sup> The formatting convention for the title is: [SDO] [numeric identifier] [title of standard] [date of publication]</li> <li><sup>2</sup> Authority [21 U.S.C. 360d], http://www.fda.gov/MedicalDevices/ DeviceRegulationandGuidance/Standards/default.htm</li> <li><sup>3</sup> http://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfStandards/search.cfm</li> <li><sup>4</sup> 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 and</li> <li><sup>3</sup> 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 and</li> </ul>	ludes infor evice Il information und at http unds/search un be found	mation on on which :// a.cfm { at

		NDARD CONFORMANCE ( REPORT TABLE	
STANDARD TITLE 10993-5:2009 Biolog	cal Evaluation Of Medical Devices - Par	t 5: Tests For In Vitro Cytotoxicity	
	CONFORMANCE WI	TH STANDARD SECTIONS*	
SECTION NUMBER	SECTION TITLE		CONFORMANCE?
			Yes No N/A
TYPE OF DEVIATION O	R OPTION SELECTED *		
DESCRIPTION			
DESCRIPTION			
JUSTIFICATION	· · · · ·		
SECTION NUMBER	SECTION TITLE		CONFORMANCE?
			Yes No N/A
TYPE OF DEVIATION O	R OPTION SELECTED *		
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DESCRIPTION	1		
JUSTIFICATION			
SECTION NUMBER	SECTION TITLE		CONFORMANCE?
			Yes No N/A
TYPE OF DEVIATION O	R OPTION SELECTED *	14 - 14 - 19 - 19 - 19 - 19 - 19 - 19 -	· · · · ·
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JUSTIFICATION		• •	
explanation is neede described and adequ selected when follow	d under "justification." Some standards in ately justified as appropriate for the subj	whether conformance is met. If a section aclude options, so similar to deviations, th ect device. Explanation of all deviations o deviation or option selected," "description	e option chosen needs to be r description of options
		he standard, a deviation brought out by th he device, or any adaptation of a section.	
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Food an Office o Paperwo	nent of Health and Human Services d Drug Administration f Chief Information Officer ork Reduction Act (PRA) Staff f@fda.hhs.gov	"An agency may not cond a person is not require collection of information currently valid OMB o	d to respond to, a unless it displays a

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

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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 compences a national or international standard. A separate report						
TYPE OF 510(K) SUBMISSION	Abbreviated					
STANDARD TITLE <sup>1</sup> 10993-10:2010 Biological Evaluation Of Medical Devices - Part 1	0: Tests For Irritation And Skin Sensitization					
Please answer the following questions		Yes	No			
Is this standard recognized by FDA <sup>2</sup> ?		$\boxtimes$				
FDA Recognition number <sup>3</sup>		# <u>2-173</u>				
Was a third party laboratory responsible for testing conform in the 510(k)?	ity of the device to this standard identified	$\boxtimes$				
Is a summary report <sup>4</sup> describing the extent of conformance 510(k)? If no, complete a summary report table.						
Does the test data for this device demonstrate conformity to pertains to this device?		$\boxtimes$				
Does 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 selection of selected in the summary report table.	on of tests?					
Were there any deviations or adaptations made in the use of If yes, were deviations in accordance with the FDA supplem						
Were deviations or adaptations made beyond what is speci- If yes, report these deviations or adaptations in the summar			$\boxtimes$			
Were there any exclusions from the standard? If yes, report these exclusions in the summary report table.			$\boxtimes$			
Is there an FDA guidance <sup>6</sup> that is associated with this stand If yes, was the guidance document followed in preparation Title of guidance:	of this 510k?					
<ol> <li><sup>1</sup> The formatting convention for the title is: [SDO] [numeric identifier] [title of standard] [date of publication]</li> <li><sup>2</sup> Authority [21 U.S.C. 360d], http://www.fda.gov/MedicalDevices/ DeviceRegulationandGuidance/Standards/default.htm</li> <li><sup>3</sup> http://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfStandards/search.cfm</li> <li><sup>4</sup> The summary report should include: any adaptations used to adapt to the device under review (for example, alternative test methods); choices made</li> </ol>	address of the test laboratory or certification body inv assessment to this standard. The summary report inc all standards utilized during the development of the d <sup>5</sup> The supplemental information sheet (SIS) is additiona is necessary before FDA recognizes the standard. Fo www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfStanda <sup>8</sup> The online search for CDRH Guidance Documents ca	ludes infor evice. al informatiound at http ards/search	mation on on which o://			
when options or a selection of methods are described; deviations from the standard; requirements not applicable to the device; and the name and	http://www.fda.gov/MedicalDevices/DeviceRegulatior GuidanceDocuments/default.htm	landGuidai	nce/			

		STANDARD CONFORMANCE MARY REPORT TABLE					
STANDARD TITLE 10993-10:2010 Biological Evaluation Of Medical Devices - Part 10: Tests For Irritation And Skin Sensitization							
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 OI	R OPTION SELECTED *						
DESCRIPTION		<u> </u>					
		·					
JUSTIFICATION							
SECTION NUMBER	SECTION TITLE		CONFORMANCE?				
	R OPTION SELECTED *	-	Yes No N/A				
TYPE OF DEVIATION OF	R OPTION SELECTED						
DESCRIPTION							
JUSTIFICATION	· · · · · · · · · · · · · · · · · · ·						
explanation is neede described and adequ selected when follow	ed under "justification." Some standa uately justified as appropriate for the	dicate whether conformance is met. If a section ards include options, so similar to deviations, e subject device. Explanation of all deviations ope of deviation or option selected," "description	the option chosen needs to be or description of options				
		n in the standard, a deviation brought out by rd to the device, or any adaptation of a sectio					
	This section applies only to rec	puirements of the Paperwork Reduction Act of 199	95.				
*DO	NOT SEND YOUR COMPLETED	FORM TO THE PRA STAFF EMAIL ADDRI	ESS BELOW.*				
instructions, search information. Send	h existing data sources, gather and	estimated to average 1 hour per response, i d maintain the data needed and complete a estimate or any other aspect of this inform	nd review the collection of				
Food an Office o Paperwo	nent of Health and Human Services d Drug Administration of Chief Information Officer ork Reduction Act (PRA) Staff <i>ff@fda.hhs.gov</i>	"An agency may not co a person is not requi collection of informati currently valid OM	on unless it displays a				

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Food and Dru STANDARDS DATA	n and Human Services g Administration REPORT FOR 510(k)s n by applicant)		
This report and the Summary Report Table are to be compences a national or international standard. A separate report			
TYPE OF 510(K) SUBMISSION	Abbreviated		
STANDARD TITLE <sup>1</sup> 11137-1:2006/(R) 2010, Sterilization Of Health Care Products - Ra And Routine Control Of A Sterilization Process For Medical Devi		nt, Valid	ation,
Please answer the following questions		Yes	No
Is this standard recognized by FDA <sup>2</sup> ?			
FDA Recognition number <sup>3</sup>		# <u>14-2</u> 97	·
Was a third party laboratory responsible for testing conform in the 510(k)?			
Is a summary report <sup>4</sup> describing the extent of conformance 510(k)? If no, complete a summary report table.			
Does the test data for this device demonstrate conformity to pertains to this device?		$\boxtimes$	
Does 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 selection of selected in the summary report table.	n of tests?		
Were there any deviations or adaptations made in the use of If yes, were deviations in accordance with the FDA supplem			
Were deviations or adaptations made beyond what is speci If yes, report these deviations or adaptations in the summar			
Were there any exclusions from the standard? If yes, report these exclusions in the summary report table.	```		
Is there an FDA guidance <sup>6</sup> that is associated with this stand If yes, was the guidance document followed in preparation o			
Title of guidance:			
<sup>1</sup> The formatting convention for the title is: [SDO] [numeric identifier] [title of standard] [date of publication] <sup>2</sup> Authority [21 U.S.C. 360d], http://www.fda.gov/MedicalDevices/	address of the test laboratory or certification body invo assessment to this standard. The summary report inc all standards utilized during the development of the de	ludes infor	
DeviceRegulationandGuidance/Standards/default.htm	<sup>5</sup> The supplemental information sheet (SIS) is additional is necessary before FDA recognizes the standard. For the standard of the standar	und at http	://
<ul> <li><sup>3</sup> http://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfStandards/search.cfm</li> <li><sup>4</sup> 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 and</li> </ul>	www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfStanda <sup>6</sup> The online search for CDRH Guidance Documents ca http://www.fda.gov/MedicalDevices/DeviceRegulation GuidanceDocuments/default.htm	in be found	lat

	EXTENT OF STANDARD CONFORMANCE SUMMARY REPORT TABLE	· · · ·	· · ·		· · ·	
STANDARD TITLE 11137-1:2006/(R) 2010, Sterilization Of Health Care Products - Radiation - Part 1: Requirements For Development, Validation, And Routine Control Of A Sterilization Process For Medical Devices.						
	CONFORMANCE WITH STANDARD SECTIONS*					
SECTION NUMBER	SECTION TITLE		CONFORM	IANCE?		
			Yes	No No	□ N/A	
TYPE OF DEVIATION OF	R OPTION SELECTED					
DESCRIPTION						
JUSTIFICATION	· · · · · · · · · · · · · · · · · · ·					
SECTION NUMBER	SECTION TITLE		CONFORM	IANCE?		
			Yes	No	□ N/A	
TYPE OF DEVIATION OF	OPTION SELECTED *					
DESCRIPTION						
JUSTIFICATION						
SECTION NUMBER	SECTION TITLE		CONFORM	ANCE?		
·	· .		Yes	No	N/A	
TYPE OF DEVIATION OF	OPTION SELECTED ◆					
DESCRIPTION		· · · · · ·				
JUSTIFICATION						
explanation is needed described and adequ selected when following report. More than on * Types of deviations of	t all sections of the standard and indicate whether conformance is met d under "justification." Some standards include options, so similar to d lately justified as appropriate for the subject device. Explanation of all ing a standard is required under "type of deviation or option selected," he page may be necessary. Ican include an exclusion of a section in the standard, a deviation broug IS), a deviation to adapt the standard to the device, or any adaptation of	eviations, the deviations or "description" ght out by the	e option ch description and "justif	osen nee n of optic fication" (	eds to be ons on the	
	This section applies only to requirements of the Paperwork Reduction	Act of 1995.				
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instructions, search information. Send suggestions for redu	or this collection of information is estimated to average 1 hour per r n existing data sources, gather and maintain the data needed and co comments regarding this burden estimate or any other aspect of t ucing this burden, to:	omplete and	review th	e collect	tion of	
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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 compences a national or international standard. A separate report						
TYPE OF 510(K) SUBMISSION	Abbreviated					
STANDARD TITLE <sup>1</sup> 11607-2:2006/(R)2010 Packaging For Terminally Sterilized Medic Sealing And Assembly Processes	al Devices - Part 2: Validation Requirements	For Form	ing			
Please answer the following questions		Yes	No			
Is this standard recognized by FDA <sup>2</sup> ?		$\boxtimes$				
FDA Recognition number <sup>3</sup>		<b>#</b> <u>14-194</u>				
Was a third party laboratory responsible for testing conformi in the 510(k)?						
Is a summary report <sup>4</sup> describing the extent of conformance 510(k)? If no, complete a summary report table.						
Does the test data for this device demonstrate conformity to pertains to this device?		$\boxtimes$				
Does 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 selection of selected in the summary report table.	n of tests?					
Were there any deviations or adaptations made in the use o If yes, were deviations in accordance with the FDA supplem						
Were deviations or adaptations made beyond what is specif If yes, report these deviations or adaptations in the summary						
Were there any exclusions from the standard? If yes, report these exclusions in the summary report table.			$\boxtimes$			
Is there an FDA guidance <sup>6</sup> that is associated with this stand If yes, was the guidance document followed in preparation of Title of guidance:						
<ul> <li><sup>1</sup> The formatting convention for the title is: [SDO] [numeric identifier] [title of standard] [date of publication]</li> <li><sup>2</sup> Authority [21 U.S.C. 360d], http://www.fda.gov/MedicalDevices/ DeviceRegulationandGuidance/Standards/default.htm</li> <li><sup>3</sup> http://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfStandards/search.cfm</li> <li><sup>4</sup> 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 and</li> </ul>	address of the test laboratory or certification body inva assessment to this standard. The summary report inc all standards utilized during the development of the de <sup>5</sup> The supplemental information sheet (SIS) is additiona is necessary before FDA recognizes the standard. Fo www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfStanda <sup>6</sup> The online search for CDRH Guidance Documents ca http://www.fda.gov/MedicalDevices/DeviceRegulation GuidanceDocuments/default.htm	ludes inforr evice. Il informatic und at http: ards/search In be found	nation on on which ;// .cfm at			

		ANDARD CONFORMANCE				
STANDARD TITLE 11607-2:2006/(R)2010 Packaging For Terminally Sterilized Medical Devices - Part 2: Validation Requirements For Forming Sealing And Assembly Processes						
	CONFORMANCE	/ITH STANDARD SECTIONS*				
SECTION NUMBER	SECTION TITLE		CONFORM	ANCE?		
			Yes	🗌 No	□ N/A	
TYPE OF DEVIATION OF	ROPTION SELECTED *				·	
DESCRIPTION						
JUSTIFICATION						
SECTION NUMBER	SECTION TITLE		CONFORM	ANCE?		
			Yes		∏ N/A	
TYPE OF DEVIATION OF						
DESCRIPTION	· · · · · · · · · · · · · · · · · · ·					
JUSTIFICATION						
SECTION NUMBER			00150514			
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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 ences a national or international standard. A separate report is required for each standard referenced is			
TYPE OF 510(K) SUBMISSION			
STANDARD TITLE <sup>1</sup> 11607-1:2006/(R)2010 Packaging For Terminally Sterilized Medical Devices - Part 1: Requirements For Materia Systems And Packaging Systems	ls, Sterile	Barrier	
Please answer the following questions	Yes	No	
Is this standard recognized by FDA <sup>2</sup> ?	$\boxtimes$		
FDA Recognition number <sup>3</sup>	¥14-193		
Was a third party laboratory responsible for testing conformity of the device to this standard identified in the 510(k)?			
Is a summary report <sup>4</sup> 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?			
Does 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 tests? 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) <sup>5</sup> ?			
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 <sup>6</sup> that is associated with this standard? If yes, was the guidance document followed in preparation of this 510k? Title of guidance:			
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EXTENT OF STANDARD CONFORMANCE SUMMARY REPORT TABLE				
STANDARD TITLE 11607-1:2006/(R)2010 Packaging For Terminally Sterilized Medical Devices - Part 1: Requirements For Materials, Sterile Barrier Systems And Packaging Systems				
	CONFORMANCE W	/ITH STANDARD SECTIONS*		
SECTION NUMBER	SECTION TITLE	a da a a a a a a a a a a a a a a a a a	CONFORMANCE?	
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JUSTIFICATION				
SECTION NUMBER	SECTION TITLE		CONFORMANCE?	
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DESCRIPTION				
JUSTIFICATION				
SECTION NUMBER	SECTION TITLE		CONFORMANCE?	
			Yes No N/A	
TYPE OF DEVIATION OF	OPTION SELECTED *	· · ·		
DESCRIPTION				
JUSTIFICATION				
explanation is neede described and adequ selected when follow report. More than on	d under "justification." Some standards ately justified as appropriate for the sub ing a standard is required under "type o a page may be necessary.	te whether conformance is met. If a section include options, so similar to deviations, the oject device. Explanation of all deviations of f deviation or option selected," "description	e option chosen needs to be description of options " and "justification" on the	
* 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.				
· *DO	··· · ·	nents of the Paperwork Reduction Act of 1995. M TO THE PRA STAFF EMAIL ADDRES		
The burden time for instructions, search information. Send	or this collection of information is estimated a sources, gather and ma	mated to average 1 hour per response, inc intain the data needed and complete and mate or any other aspect of this informa	luding the time to review I review the collection of	
Food and Office of Paperwo	nent of Health and Human Services d Drug Administration f Chief Information Officer ork Reduction Act (PRA) Staff f(@fda.hhs.gov	"An agency may not cond a person is not require collection of information currently valid OMB o	d to respond to, a unless it displays a	

September 16, 2014

Food & Drug Administration Center for Devices & Radiological Health Document Mail Center – WO66-G609 10903 New Hampshire Avenue Silver Spring, Maryland 20993-0002

Dear Sir/Madam:

In accordance with Section 510(k) of the Federal Food, Drug and Cosmetic Act, and in conformance with 21 CFR Part 807, pre-market notification is hereby made of the intention of to introduce into interstate commerce for commercial distribution, the Genadyne White Foam Dressing Kit.

The following information is being submitted in conformance with 21 CFR Part 807.87, the "DCRND Guidance for Format and Content for Premarket Notification (510(k) Submissions."

#### **Section 1 – General Information**

a. Applicant:

Genadyne Biotechnologies Inc. 16 Midland Drive Hicksville, NY 11021 T: (516) 487-8787 F: (516) 977-8974 www.genadyne.com

**Registration Number:** 

2435947

9006819

**Owner/Operator Number:** 

b. Contact Person:

Mr. Chien-Ming Goh Vice President andrew@genadyne.com

1

#### c. Trade/Proprietary Name Including Model Number of Device:

Genadyne XLR8 White Foam Dressing Kit, PVA-FOAM1

#### d. Common Name or Classification Name (21 CFR Part 807.87) of Device:

Negative Pressure Wound Therapy Foam Dressing (21 CFR 878.4780, Product Code OMP) Class II

#### e. Address of Manufacturing Facility:

Genadyne Biotechnologies, Inc. 16 Midland Drive Hicksville, NY 11801 T: (516) 487-8787 F: (516) 487-7878 www.genadyne.com

#### f. Class in which Device has been placed:

Class II

#### g. Reason for Premarket Notification:

Introduction of a new device that is substantially equivalent to a legally marketed device.

h. Identification of Legally Marketed Device Which We Claim Substantial Equivalence (Predicate Device)

A4-XLR8 Foam Dressing K092992

#### Section 2 – Summary & Certification

#### a. 510(k) Summary

Please refer to Attachment A, "510(k) Summary", which is our summary of safety and effectiveness information upon which an equivalence determination can be based. This can be released to the public.

#### b. Truthful and Accurate Statement

Please refer to Attachment B, Truthful and Accurate Statement which has been signed by a responsible person of the company.

#### Section 3 – Indication for Use

Please refer to Attachment C, "Indication for Use" statement.

#### Section 4 – Product Info, Accessories & Labeling

Please refer to Attachment D for the proposed product information and product labeling.

#### Section 5 – Comparative Information

Please refer to Attachment E for a table of comparison.

#### Section 6 – Non Clinical Tests

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Please refer to Attachment F for the stability test report & Biocompatibility tests.

#### **Section 7 – Sterilization Information**

Please refer to Attachment G.

#### **Quality Assurance and Manufacturing Controls:**

Genadyne Biotechnologies, Inc., operates in compliance with FDA's Good Manufacturing Practice Regulations for Medical Devices (21 CFR Part 820), and, a formally established and controlled Quality Assurance Program. Devices are manufactured and assembled to established and controlled Device Master Record requirements by formally trained and supervised personnel.

We consider our intent to market this device as confidential commercial information and request that it be considered as such by FDA. Our intent to market this device is not considered public information and we have taken precautions to protect this confidentiality.

We would appreciate your reviewing this information at your earliest convenience so that a prompt reply to our request for a clearance can be processed.

If you have any questions, or require additional information, please contact me at 516-217-0101, email at <u>Andrew@genadyne.com</u> or fax at 516-977-8974.

Sincerely,

Chien- Ming Goh Vice President Genadyne Biotechnologies, Inc.

## Traditional 510k Summary

Ger	neral Information	Date: July 10, 2014
1.	Applicant	Genadyne Biotechnologies, Inc. 16 Midland Ave, Hicksville, NY 11801 (t) 516.487.8787 (f) 516.977-8974
2.	Contact Person	Mr. Chien-Ming GOH (Andrew) Vice President Genadyne Biotechnologies Inc. 16 Midland Ave, Hicksville, NY 11801 (t) 516.217.0101 (f) 516.977.8974
3.	Trade Name	Genadyne XLR8 White Foam Dressing Kit (Ref:PVA-FOAM1)
4.	Common Name	Foam Dressing
5.	Classification Name	Negative Pressure Wound Therapy Powered Suction Pump and Accessories
6.	Regulation Number	21 CFR 878.4780
7.	Product Code	OMP
8.	Class in which Device has been placed	Class II
9.	Panel	General & Plastic Surgery
10.	Reason for Premarket Notification	New Device
11.	Identification of Legally Marketed Device Which We Can Claim Substantial Equivalence (Predicate Device)	A4-XLR8 Foam Dressing K092992
12.	Brief Description of Device	Gendayne XLR8 White Foam Dressing Kit is a single-use dressing is housed in a Tyvek/Mylar Peel Pouch.

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#### 13. Indications for use [21 CFR 807.92(a)(5)]

Genadyne XLR8 White Foam Dressing Kit is intended to be used in conjunction with the Genadyne Wound Vacuum System to deliver negative pressure to the wound. Genadyne Wound Vacuum System is indicated for patients who would benefit from a suction device particularly as the device ma promote wound healing.

XLR8 White Foam Dressing is appropriate for use on the following wounds:

- Pressure ulcers
- Diabetic/Neuropathic Ulcers
- Venous insufficiency Ulcers
- Traumatic wounds
- Post-operative and dehisced surgical wounds
- Skin flap and grafts

No.		Foam	Port Tubing	Film
1.	Materials Used:	Polyvinyl Alcohol Dressing Moistened with Sterile Water	Silicone	Polyurethane
2.	Size:	15 cm x 10 cm x 1cm 7.5 cm x 10 cm x 1cm	31 inches	26 x 30 cm

#### 14. Technological Characteristics

#### Table of Comparison to Predicate Devices:

Predicate	New
Genadyne	Genadyne
A4-XLR8 Foam Dressing	XLR8 White Foam Dressing Kit
K092992	TBD
Genadyne A4-XLR8 Foam Dressing	Genadyne XLR8 White Foam Dressing
Kits are intended to be used in	Kits are intended to be used in
conjunction with the Genadyne Wound	conjunction with the Genadyne Wound
Vacuum System to deliver negative	Vacuum to deliver negative pressure to
pressure to the wound. Genadyne	the wound. Genadyne Wound Vacuum
Wound Vacuum System is indicated for patients who would benefit from a suction device particularly as the device may promote wound healing.	System is indicated for patients who would benefit from a suction device particularly as the device may promote wound healing.
	GenadyneA4-XLR8 Foam DressingK092992Genadyne A4-XLR8 Foam DressingKits are intended to be used inconjunction with the Genadyne WoundVacuum System to deliver negativepressure to the wound. GenadyneWound Vacuum System is indicated forpatients who would benefit from asuction device particularly as the device

	<ul> <li>A4-XLR8 Foam Dressing is appropriate for use on the following wounds: <ul> <li>Pressure ulcers</li> <li>Diabetic/Neuropathic Ulcers</li> <li>Venous insufficiency ulcers</li> <li>Traumatic wounds</li> <li>Post-operative and dehisced surgical wounds</li> <li>Skin flap and grafts</li> <li>Undermining and tunneling wounds</li> </ul> </li> </ul>	<ul> <li>XLR8 White Foam Dressing is appropriate for use on the following wounds: <ul> <li>Pressure ulcers</li> <li>Diabetic/Neuropathic Ulcers</li> <li>Venous insufficiency ulcers</li> <li>Traumatic wounds</li> <li>Post-operative and dehisced surgical wounds</li> <li>Skin flap and grafts</li> <li>Undermining and tunneling wounds</li> </ul> </li> </ul>
Foam Dressing Material	Flexible Polyether and Polyester Polyurethane Foam	Polyvinyl Alcohol Dressing Moistened with Sterile Water
Hydrophobic	Yes	Yes
Sizes:	7.5 cm X 10 cm x 3.3cm 12.5 cm x 18 cm x 3.3 cm 15 cm x 26 cm x 3.3 cm	15 cm x 10 cm x 1cm 7.5 cm x 10 cm x 1cm
For use with Negative Pressure Wound Therapy Systems	Yes	Yes
Sterile	Yes	Yes
Sterilization Method	EO	R
Kit Content	Silicone Tubing Transparent Adhesive Film	Silicone Tubing Transparent Adhesive Film

#### 15. Conclusion & Determination of Substantial Equivalence

Based on the information presented above, it is concluded that the XLR8 White Foam Dressing Kit is substantially equivalent to the predicate device.

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#### PREMARKET NOTIFICATION

#### **TRUTHFUL AND ACCURATE STATEMENT\***

(As Required By 21 CFR 807.87(k))

I certify that in my capacity as Vice President of Genadyne Biotechnologies, Inc., I believe, to the best of my knowledge, that all data and information submitted in the Traditional 510(k) premarket notification are truthful and accurate and that no material fact has been omitted.

(Signature)

Chien-Ming Goh (Andrew)

9/16/2014

(Premarket Notification (510(k)) Number)

\* Must be signed by a responsible person of the firm required to submit the premarket notification (e.g., not a consultant for the 510(k) submitter).

#### **INDICATIONS FOR USE**

#### 510(k) Number (if known):

Device Name: Genadyne XLR8 White Foam Dressing Kit

#### Indications For Use:

Genadyne XLR8 White Foam Dressing Kit is intended to be used in conjunction with the Genadyne A4-XLR8 Wound Vacuum System (K090638) to deliver negative pressure to the wound. Genadyne A4-XLR8 Wound Vacuum System is indicated for patients who would benefit from a suction device particularly as the device ma promote wound healing.

XLR8 White Foam Dressing is appropriate for use on the following wounds:

- Pressure ulcers
- Diabetic/Neuropathic Ulcers
- Venous insufficiency Ulcers
- Traumatic wounds
- Post-operative and dehisced surgical wounds
- Skin flap and grafts

Prescription Use <u>X</u> (Per 21 CFR 801 Subpart D)

OR (2

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)

#### Product Description

#### 1.0 Indications for Use:

Genadyne XLR8 White Foam Dressing Kit (**Figures 1**) is intended to be used in conjunction with the Genadyne A4-XLR8 Wound Vacuum System (K090638) to deliver negative pressure to the wound. Genadyne A4-XLR8 Wound Vacuum System is indicated for patients who would benefit from a suction device particularly as the device may promote wound healing.

XLR8 White Foam Dressing Kit is appropriate for use on the following wounds:

- Pressure ulcers
- Diabetic/Neuropathic Ulcers
- Venous insufficiency ulcers
- Traumatic wounds
- Post-operative and dehisced surgical wounds
- Skin flap and grafts

#### 1.1 Product Description:

Genadyne XLR8 White Foam Dressing Kit consist of a rectangular shape foam manufactured using a polyvinyl alcohol foam material (**Figure 1**), a silicone port tubing (**Figure 2**), and a transparent adhesive film dressing (**Figure 3**). This single-use dressing kit is housed in a Tyvek/Mylar Peel Pouch. Each product is sterilized individually.

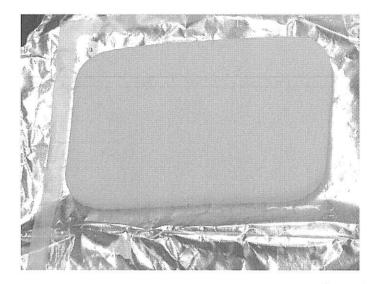
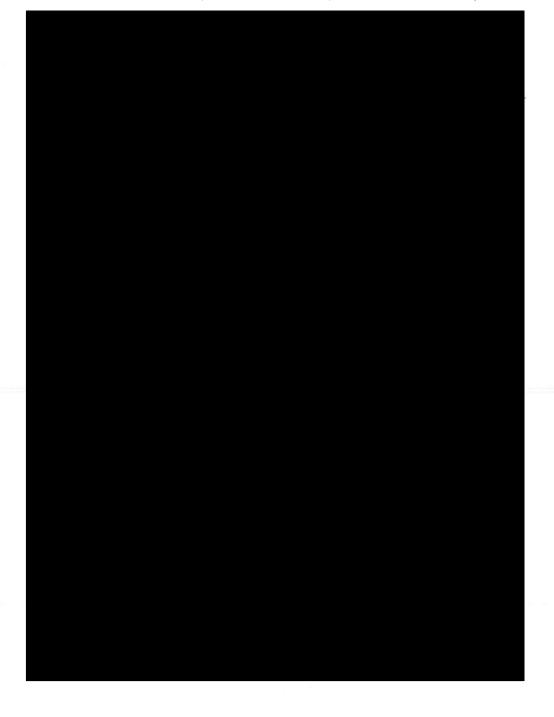


Figure 1



Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

## 1.2 Nonclinical Testing:



## 1.3 Product Drawings

# **Product Drawing**



(b)(4)Proprietary Information-Drawing

(b)(4)Proprietary Information-Drawing

(b)(4)Proprietary Information-Drawing

### Predicate Product Comparison

Predicate Product:

Genadyne Biotechnologies A4-XLR8 Foam Dressing was approved on June 29, 2010 under K092992 number.

Predicate Product Comparison Chart

	Predicate	New
Parameters	Genadyne	Genadyne
	A4-XLR8 Foam Dressing Kit	XLR8 White Foam Dressing Kit
510(k) Number	K092992	TBD
Indications for Use	Genadyne A4-XLR8 Foam	Genadyne XLR8 White Foam
	Dressing Kits are intended to be	Dressing Kits are intended to be
	used in conjunction with the	used in conjunction with the
	Genadyne Wound Vacuum	Genadyne Wound Vacuum
	System to deliver negative	System to deliver negative
	pressure to the wound. Genadyne	pressure to the wound. Genadyne
	Wound Vacuum System is	Wound Vacuum System is
	indicated for patients who would	indicated for patients who would
	benefit from a suction device	benefit from a suction device
	particularly as the device may	particularly as the device may
	promote wound healing.	promote wound healing.
	A4-XLR8 Foam Dressing is	XLR8 White Foam Dressing is
	appropriate for use on the	appropriate for use on the
	following wounds:	following wounds:
	•	Pressure ulcers
	• Diabetic/Neuropathic	• Diabetic/Neuropathic
	Ulcers	Ulcers
	• Venous insufficiency	Venous insufficiency
	ulcers	ulcers
	Traumatic wounds	• Traumatic wounds
	• Post-operative and	• Post-operative and
	dehisced surgical wounds	dehisced surgical wounds
	• Skin flap and grafts	• Skin flap and grafts
	•	•
Foam Dressing	Flexible Polyether and Polyester	Polyvinyl Alcohol Dressing
Material	Polyurethane Foam	
Hydrophobic	Yes	Yes
Sizes:	7.5 cm X 10 cm x 3.3cm	15 cm x 10 cm x 1cm
	12.5 cm x 18 cm x 3.3 cm	7.5 cm x 10 cm x 1cm
····	15 cm x 26 cm x 3.3 cm	
For use with	Yes	Yes
Negative Pressure		
Wound Therapy		
Systems		
Sterile	Yes	Yes

Sterilization Method	EO	
Kit Content	Silicone Tubing Transparent Adhesive Film	Silicone <b>Transparent</b> Adhesive Film

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

## STERILIZATION CYCLE

1322/

Records processed under FOIA Request # 2017-5835; Released by CDRH on 01-18-2018

## FOAM PACKAGING

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

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(b)(4)Proprietary Information-Product Specs

## STERILIZATION CYCLE

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

1371

## FOAM PACKAGING

## SERVICE

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## **INTERIM SPEC/CHANGE**

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

## STERILIZATION CYCLE

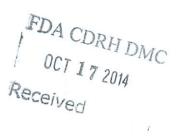
Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

## LABEL PRINTING/ISSUANCE/APPROVAL

13:51

(b) (4)

Records processed under FOIA Request # 2017-5835; Release (4) Proprietar (4) Proprietar (4) Information



#### **RETURN RECEIPT REQUESTED**

October 10, 2014

U.S. Food and Drug Administration Center for Devices and Radiological Health Document Mail Center – WO66-G609 10903 New Hampshire Avenue Silver Spring, MD 20993-0002

Dear Sir/Madam:

Enclosed please find an eCopy in a DVD, and an original copy of the response to the K142646 RTA Checklist.

The eCopy is an exact duplicate of the paper copy.

We would appreciate a rapid review so that we can plan to distribute the product upon your approval.

If there are any questions, please contact me at 516-217-0100. Any correspondence referring to this 510(k) submission should be forwarded to:

Mr. Chien-Ming GOH, Genadyne Biotechnologies Inc., 16 Midland Ave, Hicksville, NY 11801.

Sincerely,

Chien-Ming GOH Vice President and Official Correspondent for Genadyne Biotechnologies Inc.

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

#### **RETURN RECEIPT REQUESTED**

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If there are any questions, please contact me at 516-217-0100. Any correspondence referring to this 510(k) submission should be forwarded to:

Mr. Chien-Ming GOH, Genadyne Biotechnologies Inc., 16 Midland Ave, Hicksville, NY 11801.

Sincerely,

Chien-Ming GOH Vice President and Official Correspondent for Genadyne Biotechnologies Inc.

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## A. Administrative

(b)(4)Proprietary Information

# B. Device Description

)(4)Proprietary Information	
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## C. Substantial Equivalence Discussion

(b)(4)Proprietary Information

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

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### D. Proposed Labeling

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(b)(4)Proprietary Information		

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

# E. Sterilization

(b)(4)Proprietary Informa	tion			
		•	•	· · ·

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

# Attachment A Instructions for Use

#### Instruction for Use

Negative Pressure Wound Therapy White Foam Dressing Kit

#### Indications for Use

GENADYNE XLR8 White Foam Dressing Kit is intended to be used in conjunction with the Genadyne A4-XLR8 Wound Vacuum System as a wound filler. Genadyne A4-XLR8 Wound Vacuum System is indicated for patients who would benefit from a suction device, particularly as the device may promote wound healing.

Genadyne XLR8 White Foam Dressing is appropriate for use on the following wounds:

- Pressure Ulcers
- Diabetic/Neuropathic Ulcers
- Venous Insufficiency Ulcers
- Traumatic Wounds
- Post-operative and Dehisced Surgical

Wounds

• Skin Flap and Grafts



Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

# Attachment B Sterility Certificates



FDA CDRH DMC NOV 0 3 2014 Received

### **RETURN RECEIPT REQUESTED**

October 30, 2014

U.S. Food and Drug Administration Center for Devices and Radiological Health Document Mail Center – WO66-G609 10903 New Hampshire Avenue Silver Spring, MD 20993-0002

Dear Sir/Madam:

Enclosed please find an eCopy in a DVD, and an original copy of the response to the K142646 RTA Checklist.

The eCopy is an exact duplicate of the paper copy.

We would appreciate a rapid review so that we can plan to distribute the product upon your approval.

If there are any questions, please contact me at 516-217-0100. Any correspondence referring to this 510(k) submission should be forwarded to:

Mr. Chien-Ming GOH, Genadyne Biotechnologies Inc., 16 Midland Ave, Hicksville, NY 11801.

Sincerely,

Chien-Ming GOH Vice President and Official Correspondent for Genadyne Biotechnologies Inc.

#### **RETURN RECEIPT REQUESTED**

#### October 30, 2014

U.S. Food and Drug Administration Center for Devices and Radiological Health Document Mail Center – WO66-G609 10903 New Hampshire Avenue Silver Spring, MD 20993-0002

Dear Sir/Madam:

Enclosed please find an eCopy in a DVD, and an original copy of the response to the K142646 RTA Checklist.

The eCopy is an exact duplicate of the paper copy.

We would appreciate a rapid review so that we can plan to distribute the product upon your approval.

If there are any questions, please contact me at 516-217-0100. Any correspondence referring to this 510(k) submission should be forwarded to:

Mr. Chien-Ming GOH, Genadyne Biotechnologies Inc., 16 Midland Ave, Hicksville, NY 11801.

Sincerely,

Chien-Ming GOH Vice President and Official Correspondent for Genadyne Biotechnologies Inc.

## E. Sterilization

(b)(4)Proprietary Information	

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

K142646/5003

Food & Drug Administration Center for Devices & Radiological Health Document Mail Center – WO66-G609 10903 New Hampshire Avenue Silver Spring, Maryland 20993-0002

FDA CDRH DMC MAR 3 0 2015 Received

1

Re: K142646/S002 PVA Foam Dressing

Dear Jiyoung Dang:

March 27, 2015

Enclosed please find an eCopy in a DVD, an original and an exact copy of the response to the deficiency letter dated January 2, 2015.

The eCopy is an exact duplicate of the paper copy.

We would appreciate a rapid review so that we can plan to distribute the product upon your approval.

If there are any questions, please contact me at (516) 217-0101. Any correspondence referring to this 510(k) submission should be forwarded to the office of:

Mr. Chien-Ming (Andrew) Goh 16 Midland Ave, Hicksville, NY 11801

Sincerely,

Chien-Ming Goh Vice President and Official Correspondent for Genadyne Biotechnologies, Inc.

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

March 27, 2015

Food & Drug Administration Center for Devices & Radiological Health Document Mail Center – WO66-G609 10903 New Hampshire Avenue Silver Spring, Maryland 20993-0002

Re: K142646/S002 PVA Foam Dressing

Dear Jiyoung Dang:

Enclosed please find an eCopy in a DVD, an original and an exact copy of the response to the deficiency letter dated January 2, 2015.

The eCopy is an exact duplicate of the paper copy.

We would appreciate a rapid review so that we can plan to distribute the product upon your approval.

If there are any questions, please contact me at (516) 217-0101. Any correspondence referring to this 510(k) submission should be forwarded to the office of:

Mr. Chien-Ming (Andrew) Goh 16 Midland Ave, Hicksville, NY 11801

Sincerely,

Chien-Ming Goh Vice President and Official Correspondent for Genadyne Biotechnologies, Inc.

(b)(4)Proprietary Information	

## **Attachment 1-A**

(b)(4)Proprietary Information

## Attachment 2 – A

### INDICATIONS FOR USE

#### 510(k) Number (if known):

**Device Name:** Genadyne XLR8 White Foam Dressing Kit

#### Indications For Use:

Genadyne XLR8 White Foam Dressing Kit is intended to be used in conjunction with the Genadyne A4 Wound Vacuum System (K082676) as well as the Genadyne A4-XLR8 Wound Vacuum System (K090638) to deliver negative pressure to the wound. Genadyne A4 & A4-XLR8 Wound Vacuum System is indicated for patients who would benefit from a suction device particularly as the device ma promote wound healing by the removal of excess exudates, infectious material and tissue debris.

XLR8 White Foam Dressing is appropriate for use on the following wounds:

- Pressure ulcers
- Diabetic/Neuropathic Ulcers
- Venous insufficiency Ulcers
- Traumatic wounds
- Post-operative and dehisced surgical wounds
- Skin flap and grafts

Prescription Use X Prescription Use <u>X</u> (Per 21 CFR 801 Subpart D) 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)

<ul><li>b)(4)Proprietary Information</li></ul>
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(b)(4)Proprietary Information		

# Attachment 3-A

(b)(4)Proprietary Information-Product Specs

(b)(4)Proprietary Information-Product Specs

(b)(4)Proprietary Information-Product Specs

## Attachment 3-B

(b)(4)Proprietary Information	

(b)(4)Proprietary Information	

## **Attachment 4-A**

## Instruction for Use

Negative Pressure Wound Therapy White Foam Dressing Kit

## Indications for Use

GENADYNE XLR8 White Foam Dressing Kit is intended to be used in conjunction with the Genadyne A4-XLR8 Wound Vacuum System as a wound filler. Genadyne A4-XLR8 Wound Vacuum System is indicated for patients who would benefit from a suction device, particularly as the device may promote wound

Genadyne XLR8 White Foam Dressing is appropriate for use on the following wounds:

• Pressure Ulcers

healing.

- Diabetic/Neuropathic Ulcers
- Venous Insufficiency Ulcers
- Traumatic Wounds
- Post-operative and Dehisced Surgical Wounds
- Skin Flap and Grafts

b)(4)Proprietary Information

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

(b)(4)Proprietary Information

# Attachment 5-A

(b)(4)Proprietary Information

(b)(4)Proprietary Information	

(b)(4)Proprietary Information	

# **Attachment 7-A**

#### Instruction for Use

Negative Pressure Wound Therapy White Foam Dressing Kit

#### Indications for Use

GENADYNE XLR8 White Foam Dressing Kit is intended to be used in conjunction with the Genadyne A4-XLR8 Wound Vacuum System as a wound filler. Genadyne A4-XLR8 Wound Vacuum System is indicated for patients who would benefit from a suction device, particularly as the device may promote wound

particularly as the device may promote wound healing.

Genadyne XLR8 White Foam Dressing is appropriate for use on the following wounds:

- Pressure Ulcers
- Diabetic/Neuropathic Ulcers
- Venous Insufficiency Ulcers
- Traumatic Wounds
- Post-operative and Dehisced Surgical Wounds

Skin Flap and Grafts

(4)Proprietary Information

# Attachment 7-B

Records processed under FOR Request # 2017-3033, Released by CDRT10101-10-2010
(b)(4)Proprietary Information

(b	)(4	)Pro	prie	tary	Info	rmat	ion-	Drat	

(b)(4)Proprietary Information-Draft	

(b)(4)Proprietary Information-Draft

(b)(4)Proprietary Information

# **Attachment 8-A**

### **Traditional 510k Summary**

Gen	eral Information	Date: July 10, 2014
1.	Applicant	Genadyne Biotechnologies, Inc. 16 Midland Ave, Hicksville, NY 11801 (t) 516.487.8787 (f) 516.977-8974
2.	Contact Person	Mr. Chien-Ming GOH (Andrew) Vice President Genadyne Biotechnologies Inc. 16 Midland Ave, Hicksville, NY 11801 (t) 516.217.0101 (f) 516.977.8974
3.	Trade Name	Genadyne XLR8 White Foam Dressing Kit (Ref:PVA-FOAM1)
4.	Common Name	Foam Dressing
5.	Classification Name	Negative Pressure Wound Therapy Powered Suction Pump and Accessories
6.	Regulation Number	21 CFR 878.4780
7.	Product Code	OMP
8.	Class in which Device has been placed	Class II
9.	Panel	General & Plastic Surgery
10.	Reason for Premarket Notification	New Device
11.	Identification of Legally Marketed Device Which We Can Claim Substantial Equivalence (Predicate Device)	A4-XLR8 Foam Dressing K092992 & A4-XLR8 Wound Vacuum System K090638
12.	Brief Description of Device	The Genadyne XLR8 White Foam Kit consists of a XLR8 Port, XLR8 Transparent Film and a XLR8 White Foam. Each component are packaged, sealed and sterilized individually and then bagged

into a kit.

### 13. Indications for use [21 CFR 807.92(a)(5)]

Genadyne XLR8 White Foam Dressing Kit is intended to be used in conjunction with the Genadyne Wound Vacuum System to deliver negative pressure to the wound. Genadyne Wound Vacuum System is indicated for patients who would benefit from a suction device particularly as the device may promote wound healing by the removal of excess exudates, infectious material and tissue debris.

XLR8 White Foam Dressing is appropriate for use on the following wounds:

- Pressure ulcers
- Diabetic/Neuropathic Ulcers
- Venous insufficiency Ulcers
- Traumatic wounds
- Post-operative and dehisced surgical wounds
- Skin flap and grafts

No.		Foam	Port Tubing	Film
1.	Materials Used:	Polyvinyl Alcohol Dressing	Silicone	Polyurethane
2.	Size:	20 cm x 15 cm x 1 cm 15 cm x 10 cm x 1 cm 7.5 cm x 10 cm x 1 cm	31 inches	26 x 30 cm

### 14. Technological Characteristics

#### Table of Comparison to Predicate Devices:

	Predicate	New
Parameters	Genadyne	Genadyne
	A4-XLR8 Foam Dressing	XLR8 White Foam Dressing Kit
510(k) Number	K092992	TBD
Indications for Use	Genadyne A4-XLR8 Foam Dressing	Genadyne XLR8 White Foam Dressing
	Kits are intended to be used in	Kits are intended to be used in
	conjunction with the Genadyne Wound	conjunction with the Genadyne Wound
	Vacuum System to deliver negative	Vacuum to deliver negative pressure to
	pressure to the wound. Genadyne	the wound. Genadyne Wound Vacuum
	Wound Vacuum System is indicated for	System is indicated for patients who
	patients who would benefit from a	would benefit from a suction device
	suction device particularly as the device	particularly as the device may promote
	may promote wound healing by the	wound healing by the removal of excess

	<ul> <li>removal of excess exudates, infectious material and tissue debris.</li> <li>A4-XLR8 Foam Dressing is appropriate for use on the following wounds: <ul> <li>Pressure ulcers</li> <li>Diabetic/Neuropathic Ulcers</li> <li>Venous insufficiency ulcers</li> <li>Traumatic wounds</li> <li>Post-operative and dehisced surgical wounds</li> <li>Skin flap and grafts</li> <li>Undermining and tunneling wounds</li> </ul> </li> </ul>	<ul> <li>exudates, infectious material and tissue debris.</li> <li>XLR8 White Foam Dressing is appropriate for use on the following wounds: <ul> <li>Pressure ulcers</li> <li>Diabetic/Neuropathic Ulcers</li> <li>Venous insufficiency ulcers</li> <li>Traumatic wounds</li> <li>Post-operative and dehisced surgical wounds</li> <li>Skin flap and grafts</li> <li>Undermining and tunneling wounds</li> </ul> </li> </ul>
Foam Dressing	Flexible Polyether and Polyester	Polyvinyl Alcohol Dressing
Material	Polyurethane Foam	
Hydrophobic	Yes	Yes
Sizes:	7.5 cm X 10 cm x 3.3cm 12.5 cm x 18 cm x 3.3 cm 15 cm x 26 cm x 3.3 cm	20 cm x 15 cm x 1 cm 15 cm x 10 cm x 1 cm 7.5 cm x 10 cm x 1 cm
For use with Negative Pressure Wound Therapy Systems	Yes	Yes
Sterile	Yes	Yes
Sterilization Method	EO	R for White Foam, EO for Silicone Port and Transparent Film
Kit Content	Silicone Tubing Transparent Adhesive Film	Silicone Port Transparent Adhesive Film

### 15. Summary of Non clinical Tests

Device	Tests	Rationale
XLR8 White Foam	ISO 10993-5	Based on the criteria of the protocol and the ISO
Kit	L929 Neutral Red	10993-5 Guidelines, the test article meets the
	Uptake	requirements of the tests and s not considered to
	Cytotoxicity Test	have a cytotoxic effect.
	ISO 10993-10	Based on the defined scoring system of Kligman,
	Kligman	this is a Grade 1 reaction and the test article is
	Maximization Test	classified as having weak allergenic potential. A
		Grade 1 sensitization rate is not considered
		significant and the test article meets the
		requirements of the ISO 10993-10 guidelines.
	ISO 10993-10	The test article sites did not show a significantly
	Intracutaneous	greater biological reaction than the sites injected
	Injection Test	with the control article. Based on the criteria of the
		protocol, the test article meets the requirements
		of the ISO 10993-10 guidelines.
	Bench Tests for	Results from the bench test shows that the
	Performance	dressing kit components are all compatible and
	Evaluation	performs up to the acceptability criteria.
	Stability Test	Stability tests was performed on our foams and
		components with 2 year accelerated aging and
		continuous real time. Devices has passed and met
		all expectations of the stability tests in terms of

t	bioburden, packaging, seal integrity and
r	performance.

16. Conclusion & Determination of Substantial Equivalence Based on the information presented above, it is concluded that the XLR8 White Foam Dressing Kit is substantially equivalent to the predicate devices and is safe and effective to be used together with a negative pressure wound therapy device.

From:	Nielsen, Joseph A. (CDRH)		
To:	Dugard, Christopher		
Subject:	RE: K142646 sponsor interaction		
Date:	Monday, April 13, 2015 8:19:15 AM		

#### b) (5)

### Thanks Joe

From: Dugard, Christopher Sent: Friday, April 10, 2015 4:06 PM To: Nielsen, Joseph A. (CDRH) Subject: K142646 sponsor interaction

Hi Joe,



Chris

Dear Mr. Goh,



(b) (5)		, <b>,</b> ,	

#### o) (5)

Regards,

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From:	Andrew Goh
To:	Dugard, Christopher
Cc:	Preston Liu
Subject:	Re: K142646 (b)(4) Proprietary
Date:	Thursday, April 23, 2015 5:30:02 PM
b) (5)	

Andrew Goh

On Apr 23, 2015, at 17:29, Dugard, Christopher <<u>Christopher.Dugard@fda.hhs.gov</u>> wrote:

Hi Andrew,

(b) (5)			
Thanks,			

Christopher K. Dugard
Biologist
Plastic and Reconstructive Surgery Devices Branch 2
FDA/CDRH/ODE/DSD

Excellent customer service is important to us. Please take a moment to provide feedback regarding the customer service you have received: <u>https://www.research.net/s/cdrhcustomerservice?</u> <u>O=400&D=480&B=485&E=&S=E</u>

From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Thursday, April 23, 2015 4:49 PM To: Dugard, Christopher Cc: Preston Liu Subject: RE: K142646 request for additional information

### Christopher,



Thanks.

Regards,



Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974 Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801 <!--[if !vml]--><!--[endif]-->

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Thursday, April 23, 2015 1:31 PM To: Andrew Goh Cc: Preston Liu Subject: RE: K142646 (b)(4)Proprietary

### Hi Mr. Goh,



Thanks,

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Wednesday, April 22, 2015 11:16 AM To: Dugard, Christopher Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 (b)(4) Proprietary

(b) (5)

Regards,



Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801 USA <!--[if !vml]--><!--[endif]-->

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From: Andrew Goh Sent: Wednesday, April 22, 2015 11:16 AM To: 'Dugard, Christopher' Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 (b)(4)Proprietary Importance: High

Hi Christopher,

Thanks!			
Thanks! Regards,			
	Office: 11 (546) 217 0100	Consciuse Biotechaelegies	[if !vml] [endif]
Regards,	Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974 andrew@genadyne.com	Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801 USA	[if !vml] [endif]

Mr. Goh,

Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 (b)(4)Proprietary

(b) (5)		

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Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Friday, April 17, 2015 4:36 PM To: Dugard, Christopher Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 (b)(4)Proprietary Importance: High

Christopher,

(b) (5)			

Thanks.

Regards,



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Mr. Goh,





Thank you and have a nice weekend,

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Thursday, April 16, 2015 12:18 PM To: Dugard, Christopher Cc: Preston Liu Subject: RE: K142646 (b)(4)Proprietary

Hi Christopher,



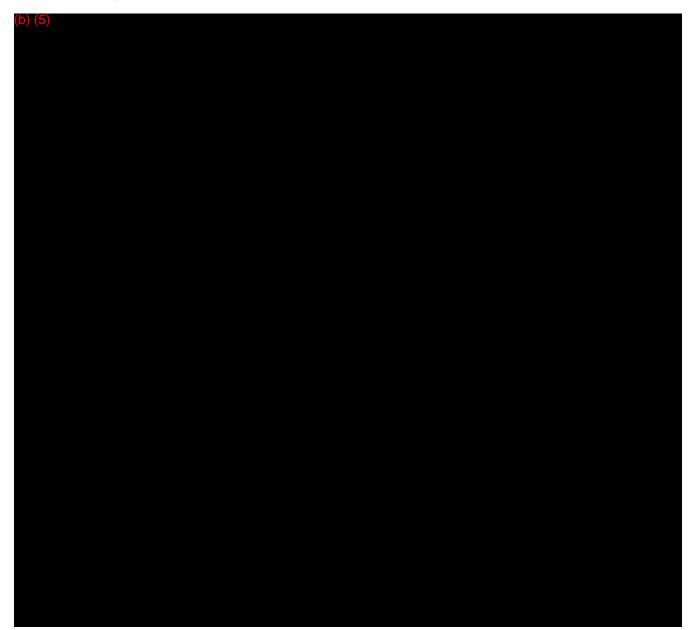


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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Monday, April 13, 2015 9:40 AM To: Andrew Goh Cc: Nielsen, Joseph A. (CDRH) Subject: K142646 (b)(4)Proprietary

Dear Mr. Goh,





Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

From:	Andrew Goh
То:	Dugard, Christopher
Cc:	Preston Liu
Subject:	RE: K142646 (b)(4) Proprietary
Date:	Thursday, April 16, 2015 12:19:07 PM
Attachments:	image001.png Attachments.zip K142646 email response.docx

Hi Christopher,



Regards,

Andrew Goh Vice President R&D and Regulatory Affairs

www.genadyne.com

Fax: +1 (516) 977 8974 andrew@genadyne.com

Office: +1 (516) 217 0100

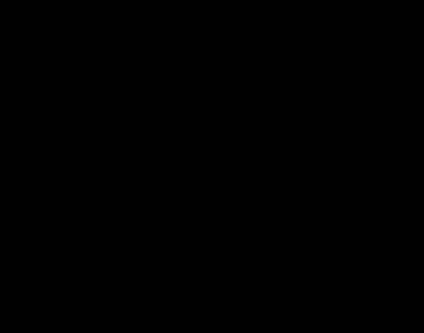
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Dear Mr. Goh,

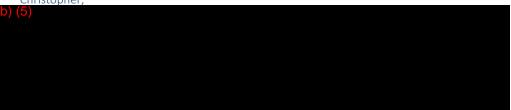
u) (b)



Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

From:	Andrew Goh
То:	Dugard, Christopher
Cc:	Preston Liu; Nielsen, Joseph A. (CDRH)
Subject:	RE: K142646 (b)(4) Proprietary
Date:	Friday, April 17, 2015 4:04:59 PM
Attachments:	image001.png

Christopher,



Regards,

Andrew Goh Vice President	Office: +1 (516) 217 0100	Genadyne Biotechnologies
R&D and Regulatory Affairs www.genadyne.com	Fax: +1 (516) 977 8974 andrew@genadyne.com	16 Midland Ave Hicksville, NY 11801 USA

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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov]
Sent: Friday, April 17, 2015 3:23 PM
To: Andrew Goh
Cc: Preston Liu; Nielsen, Joseph A. (CDRH)
Subject: RE: K142646 request for additional information

Mr. Goh,





Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Thursday, April 16, 2015 12:18 PM To: Dugard, Christopher Cc: Preston Liu Subject: RE: K142646(b)(4)Proprietary Information

Hi Christopher,



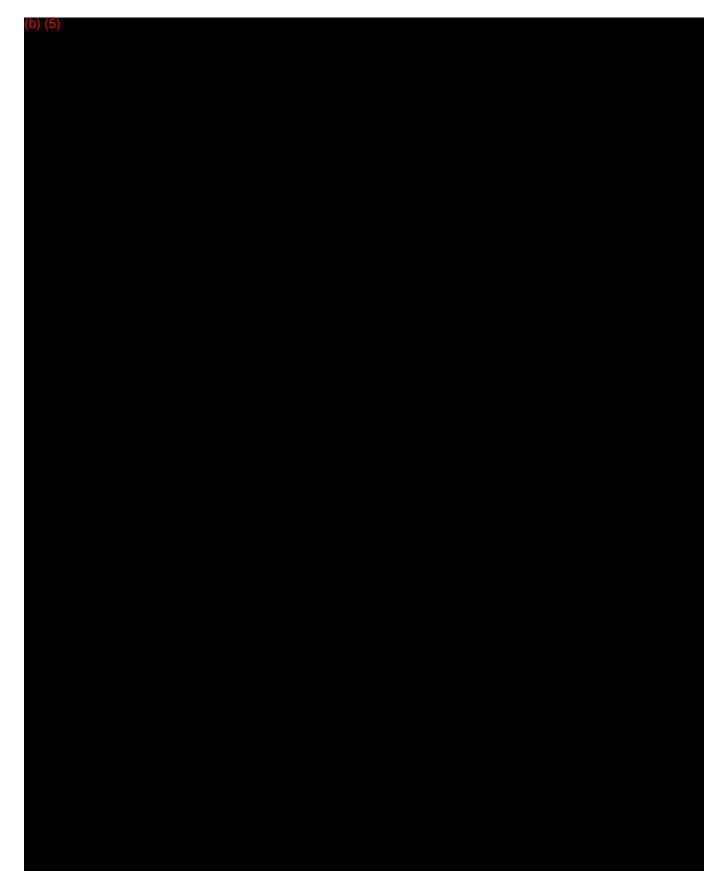
Regards,

Andrew Goh		
Vice President	Office: +1 (516) 217 0100	Genadyne Biotechnologies
R&D and Regulatory Affairs		16 Midland Ave
	Fax: +1 (516) 977 8974	Hicksville, NY 11801
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Dear Mr. Goh,





Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

From:	Andrew Goh
To:	Dugard, Christopher
Cc:	Preston Liu; Nielsen, Joseph A. (CDRH)
Subject:	RE: K142646 (b)(4) Proprietary
Date:	Friday, April 17, 2015 4:36:28 PM
Attachments:	image001.png
	<u>RPT-03-001 Rev B1.pdf</u>
	PVA Traditional 510K Summary C.docx
	K142646 Form 3881.pdf
	Attachment 3.1 Revised Indication for Use Statement.doc
Importance:	High

Christopher,

hanks.			
Regards, Andrew Goh Vice President	Office: +1 (516) 217 0100	Genadyne Biotechnologies	

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Mr. Goh,

(b) (5)		



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### Hi Christopher,



Regards,

Andrew GohOffice: +1 (516) 217 0100R&D and Regulatory AffairsFax: +1 (516) 977 8974www.genadyne.comandrew@genadyne.com

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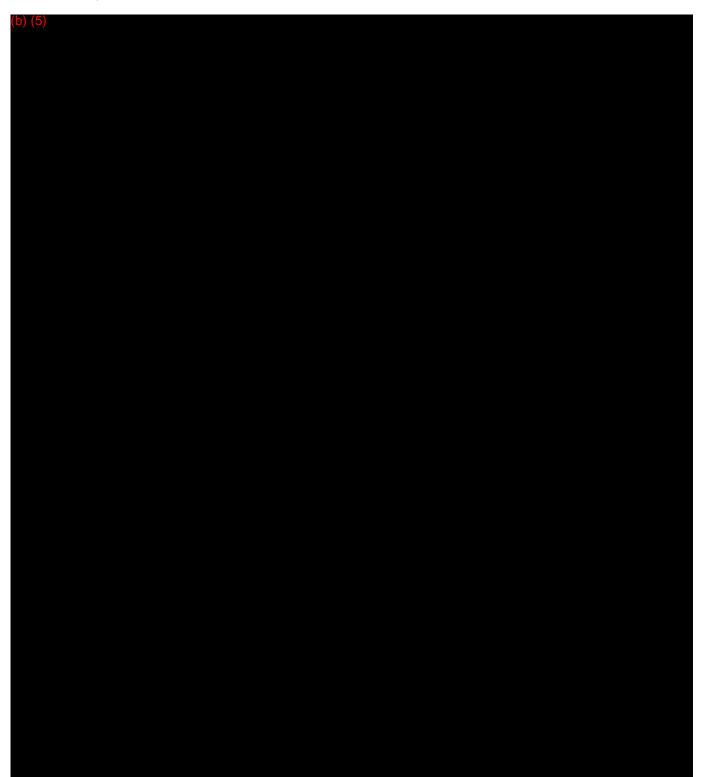
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Dear Mr. Goh,





Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

From:	Cheng. Cindy
То:	Dugard, Christopher
Subject:	RE: K142646 request for additional information
Date:	Monday, April 13, 2015 4:00:44 PM
Attachments:	image001.png

### 5) (5)

From: Dugard, Christopher Sent: Monday, April 13, 2015 3:47 PM To: Andrew Goh Cc: Cheng, Cindy Subject: RE: K142646 request for additional information

### Andrew,

# (b) (5)

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Monday, April 13, 2015 3:40 PM To: Dugard, Christopher Subject: RE: K142646 request for additional information



### Regards,

Andrew Goh Vice President R&D and Regulatory Affairs

Office: +1 (516) 217 0100

www.genadyne.com

Fax: +1 (516) 977 8974 andrew@genadyne.com Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801 USA

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Monday, April 13, 2015 3:22 PM To: Andrew Goh Subject: RE: K142646 request for additional information

Hi Andrew,



Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com]
Sent: Monday, April 13, 2015 3:12 PM
To: Dugard, Christopher
Cc: Nielsen, Joseph A. (CDRH)
Subject: RE: K142646 request for additional information



Office: +1 (516) 217 0100

Fax: +1 (516) 977 8974

andrew@genadyne.com

Regards,

Andrew Goh Vice President R&D and Regulatory Affairs

www.genadyne.com

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Dear Mr. Goh,

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Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

From:	Andrew Goh
To:	Dugard, Christopher
Cc:	Preston Liu; Nielsen, Joseph A. (CDRH)
Subject:	RE: K142646 (b)(4) Proprietary
Date:	Wednesday, April 22, 2015 11:17:13 AM
Attachments:	image001.png
Importance:	High

### Hi Christopher,

Thanks!			
Regards,			
Regards,			
Andrew Goh			
Andrew Goh Vice President	Office: +1 (516) 217 0100	Genadyne Biotechnologies	
Andrew Goh	Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974	Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801	

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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Tuesday, April 21, 2015 3:59 PM To: Andrew Goh Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 (b)(4)Proprietary

Mr. Goh,



Regards,

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Friday, April 17, 2015 4:36 PM To: Dugard, Christopher Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 (b)(4) Proprietary Importance: High

### Christopher,

### (b) (5)

Thanks.

### Regards,

Andrew Goh Vice President R&D and Regulatory Affairs

www.genadyne.com

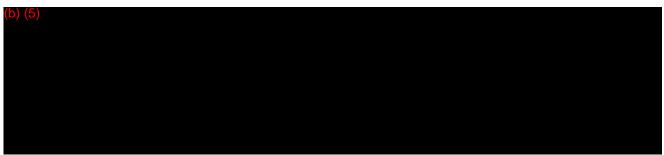
Office: +1 (516) 217 0100

Fax: +1 (516) 977 8974 andrew@genadyne.com Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801 USA

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Thank you and have a nice weekend,

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Thursday, April 16, 2015 12:18 PM To: Dugard, Christopher Cc: Preston Liu Subject: RE: K142646 (b)(4)Proprietary

### Hi Christopher,



Andrew Goh Vice President R&D and Regulatory Affairs

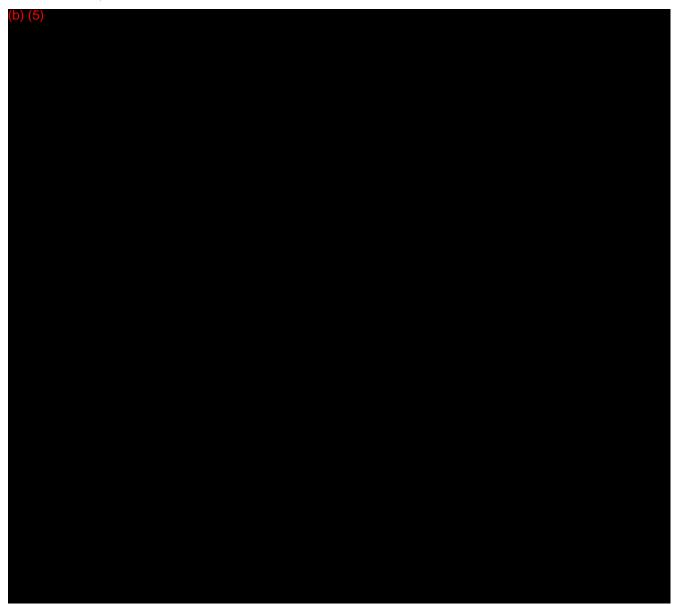
www.genadyne.com

Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974 andrew@genadyne.com Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801 USA

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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Monday, April 13, 2015 9:40 AM To: Andrew Goh Cc: Nielsen, Joseph A. (CDRH) Subject: K142646 (b)(4)Proprietary

Dear Mr. Goh,





Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

From:	Cheng, Cindy
To:	Dugard, Christopher
Subject:	RE: K142646 request for additional information
Date:	Monday, April 13, 2015 4:05:05 PM
Attachments:	image001.png

### (b)

From: Dugard, Christopher Sent: Monday, April 13, 2015 4:05 PM To: Cheng, Cindy Subject: RE: K142646 request for additional information

### (D) (5)

Chris

From: Cheng, Cindy Sent: Monday, April 13, 2015 4:01 PM To: Dugard, Christopher Subject: RE: K142646 request for additional information

### (b) (5)

From: Dugard, Christopher Sent: Monday, April 13, 2015 3:47 PM To: Andrew Goh Cc: Cheng, Cindy Subject: RE: K142646 request for additional information

### Andrew,

b) (b)

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Monday, April 13, 2015 3:40 PM To: Dugard, Christopher

### Subject: RE: K142646 request for additional information

⁻hanks.		
Regards,		
Andrew Goh Vice President	Office: +1 (516) 217 0100	Genadyne Biotechnologies
R&D and Regulatory Affairs	Fax: +1 (516) 977 8974 andrew@genadyne.com	16 Midland Ave Hicksville, NY 11801 USA

Sent: Monday, April 13, 2015 3:22 PM To: Andrew Goh Subject: RE: K142646 request for additional information

Hi Andrew,



Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com]
Sent: Monday, April 13, 2015 3:12 PM
To: Dugard, Christopher
Cc: Nielsen, Joseph A. (CDRH)
Subject: RE: K142646 request for additional information

Hi Christopher,



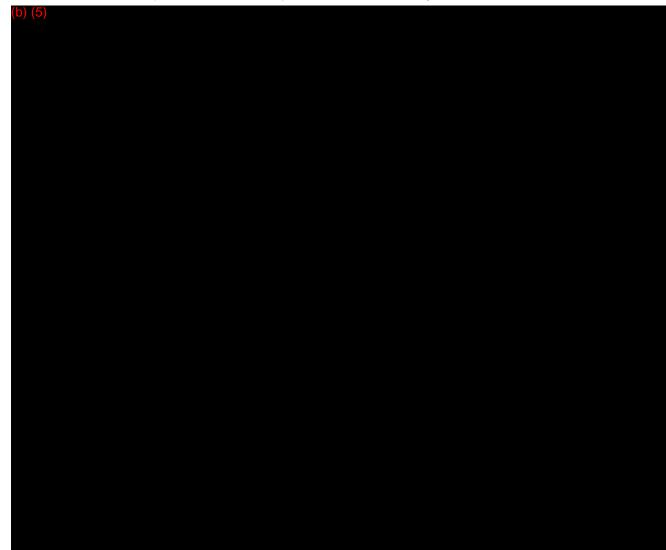
Andrew Goh	Office: 14 (546) 217 0400	Canadura Distashralasiaa
Vice President R&D and Regulatory Affairs	Office: +1 (516) 217 0100	Genadyne Biotechnologies 16 Midland Ave
	Fax: +1 (516) 977 8974	Hicksville, NY 11801
www.genadyne.com	andrew@genadyne.com	USA

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Dear Mr. Goh,





Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

From: To: Cc: Subject: Date: Attachments:	Dugard. Christopher         Preston Liu; Nielsen, Joseph A. (CDRH)         oject:       RE: K142646 (b)(4) Proprietary         te:       Wednesday, April 22, 2015 11:19:13 AM				
<b>(b) (5)</b> Regards,					
Andrew Goh Vice President R&D and Regular www.genadyne.c		Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974 andrew@genadyne.com	Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801 USA		

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## From: Andrew Goh Sent: Wednesday, April 22, 2015 11:16 AM To: 'Dugard, Christopher' Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 request for additional information Importance: High

### Hi Christopher,



### Thanks!

### Regards,

Andrew Goh Vice President R&D and Regulatory Affairs www.genadyne.com	Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974 andrew@genadyne.com	Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801 USA	
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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Tuesday, April 21, 2015 3:59 PM To: Andrew Goh Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 (b)(4)Proprietary

Mr. Goh,



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Andrew Goh Vice President R&D and Regulatory Affairs

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Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974 andrew@genadyne.com Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801 USA

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

### Records processed under FOIA Request # 2017-5835; Released by CDRH on 01-18-2018

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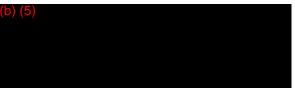
Mr. Goh,



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### Regards,

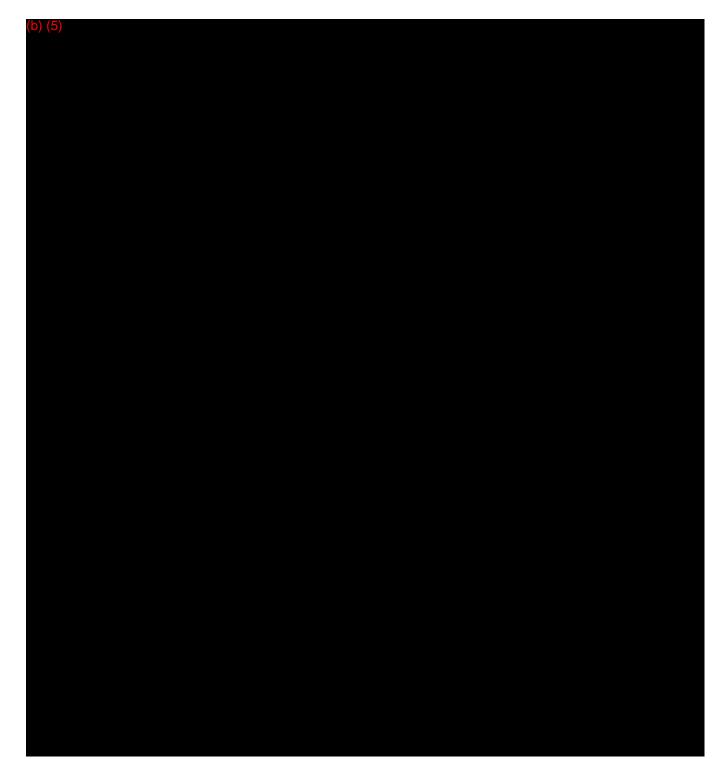
Andrew Goh		
Vice President R&D and Regulatory Affairs	Office: +1 (516) 217 0100	Genadyne Biotechnologies 16 Midland Ave
R&D and Regulatory Allans	Fax: +1 (516) 977 8974	Hicksville, NY 11801
www.genadyne.com	andrew@genadyne.com	USA

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Dear Mr. Goh,

(b) (5)			



Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

From:	Cheng. Cindy
To:	Dugard, Christopher
Subject:	RE: K142646 request for additional information
Date:	Thursday, April 16, 2015 2:28:18 PM
Attachments:	image001.png

#### b) (5)

From: Dugard, Christopher Sent: Thursday, April 16, 2015 2:28 PM To: Cheng, Cindy Subject: FW: K142646 request for additional information

#### Hi Cindy,

(b) (5)		

#### Chris

From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Thursday, April 16, 2015 12:18 PM To: Dugard, Christopher Cc: Preston Liu Subject: RE: K142646 request for additional information

#### Hi Christopher,



#### Regards,

Andrew Goh Vice President R&D and Regulatory Affairs

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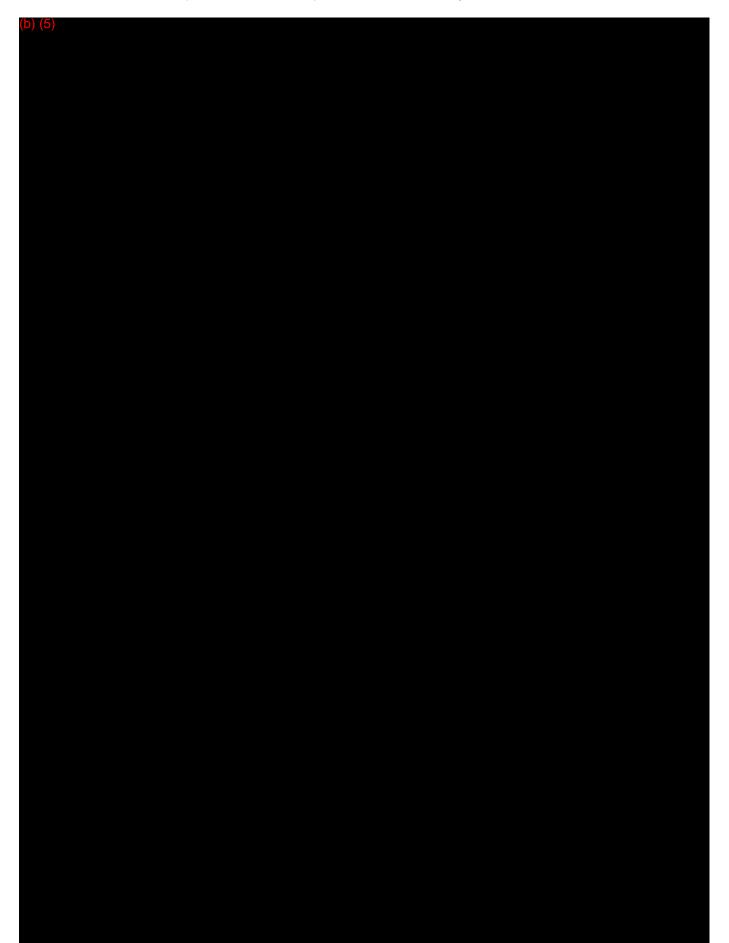
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Dear Mr. Goh,

u) (5)



# b) (5)

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From:	Preston Liu
То:	Dugard, Christopher; Andrew Goh
Subject:	RE: K142646 (b)(4) Proprietary
Date:	Thursday, April 23, 2015 2:45:29 PM
Attachments:	image005.png
	MVP-2012-003-PQ ETO Final Report.pdf
	MVP-2012-003-PQ ETO Protocol.pdf

Dear Christopher,

(b) (5)		

Thank you.

Regards,

R&D and Regulatory Affairs       16 Midland Ave         Fax: +1 (516) 977 8974       Hicksville, NY 11801         www.genadyne.com       PrestonL@genadyne.com       USA	Preston Liu Engineer R&D and Regulatory Affairs www.genadyne.com		,	GENADYNE
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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Thursday, April 23, 2015 1:31 PM To: Andrew Goh Cc: Preston Liu Subject: RE: K142646 (b)(4)Proprietary

Hi Mr. Goh,



Thanks,

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(b) (5)

Regards,

Andrew Goh Vice President R&D and Regulatory Affairs	Office: +1 (516) 217 0100	(
0 7	Fax: +1 (516) 977 8974	
<u>www.genadyne.com</u>	andrew@genadyne.com	

16 Midland Ave Hicksville, NY 11801 USA

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Hi Christopher,



Andrew Goh Vice President R&D and Regulatory Affairs

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Christopher,

b) (5)

Thanks.

Re	n	a	rd	S

Andrew Goh Vice President R&D and Regulatory Affairs

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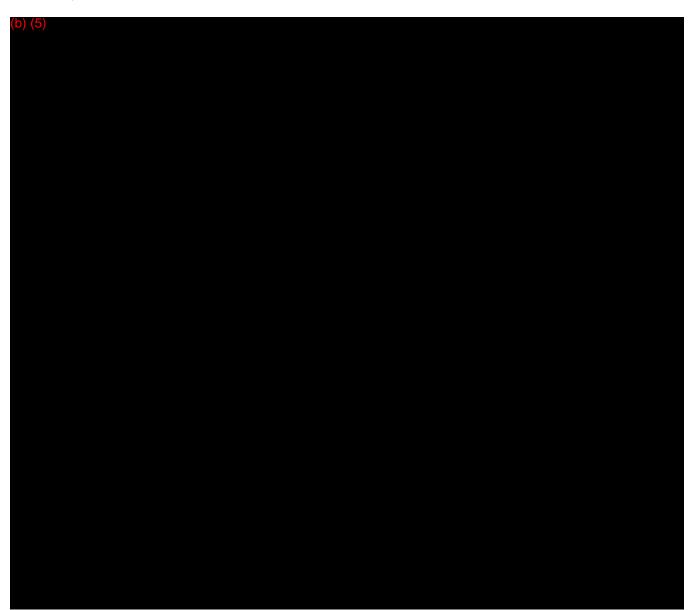
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Office: +1 (516) 217 0100

Fax: +1 (516) 977 8974

andrew@genadyne.com

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#### Hi Christopher,



Regards,

Andrew Goh Vice President R&D and Regulatory Affairs
Rad and Regulatory Analis

www.genadyne.com

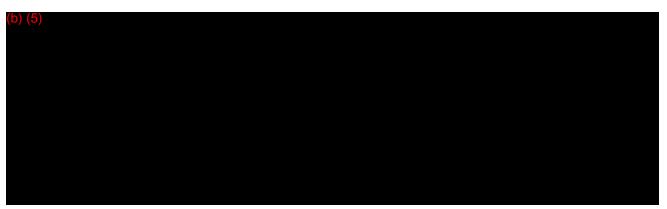
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Dear Mr. Goh,



(5)

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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#### Records processed under FOIA Request # 2017-5835; Released by CDRH on 01-18-2018

From:	Cheng, Cindy
То:	Dugard, Christopher
Subject:	RE: K142646 request for additional information
Date:	Friday, April 17, 2015 10:03:32 AM
Attachments:	image001.png

# Hi Chris,

Thanks!	
Cindy	

Sent: Thursday, April 16, 2015 2:28 PM To: Cheng, Cindy Subject: FW: K142646 request for additional information

#### Hi Cindy,

#### Chris

From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Thursday, April 16, 2015 12:18 PM To: Dugard, Christopher Cc: Preston Liu Subject: RE: K142646 request for additional information

# Hi Christopher,



#### Regards,

www.genadyne.com

Andrew Goh	
Vice President	Office: +1 (516) 217 0100
R&D and Regulatory Affairs	
	Fax: +1 (516) 977 8974

7 8974 andrew@genadyne.com

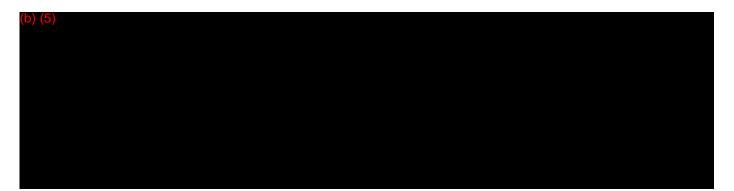
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	)Proprietary n	
Subject: RE: K142646 (b)(4		
<b>D</b> ) (5)		
Regards,		
<b>Andrew Goh</b> Vice President R&D and Regulatory Affairs	Office: +1 (516) 217 0100	Genadyne Biotechnologies 16 Midland Ave
www.genadyne.com	Fax: +1 (516) 977 8974 andrew@genadyne.com	Hicksville, NY 11801 USA
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	)Proprietary	
Importance: High Hi Christopher, 5) Thanks!	)Proprietary	
Importance: High Hi Christopher, 5) Thanks!	)Proprietary	
Subject: RE: K142646 (b)(4 Importance: High Hi Christopher, 5) Thanks! Regards, Andrew Goh Vice President R&D and Regulatory Affairs	)Proprietary Office: +1 (516) 217 0100	Genadyne Biotechnologies 16 Midland Ave

From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Tuesday, April 21, 2015 3:59 PM To: Andrew Goh Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 (b)(4)Proprietary





Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Friday, April 17, 2015 4:36 PM To: Dugard, Christopher Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 (b)(4) Proprietary Importance: High

Christopher,

(b) (5)

Thanks.

Regards,

Andrew Goh Vice President R&D and Regulatory Affairs

Office: +1 (516) 217 0100

Genadyne Biotechnologies 16 Midland Ave

#### Records processed under FOIA Request # 2017-5835; Released by CDRH on 01-18-2018

Fax: +1 (516) 977 8974 andrew@genadyne.com Hicksville, NY 11801 USA

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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Friday, April 17, 2015 3:23 PM To: Andrew Goh Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646(b)(4)Proprietary Information

Mr. Goh,

www.genadyne.com

o) (5)

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2

#### FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Thursday, April 16, 2015 12:18 PM To: Dugard, Christopher Cc: Preston Liu Subject: RE: K142646 (b)(4)Proprietary

#### Hi Christopher,



#### Regards,

Andrew Goh Vice President R&D and Regulatory Affairs

www.genadyne.com

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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Monday, April 13, 2015 9:40 AM

To: Andrew Goh Cc: Nielsen, Joseph A. (CDRH) Subject: K142646 (b)(4)Proprietary

Dear Mr. Goh,

(b) (5)		



Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD *Excellent customer service is important to us. Please take a moment to provide feedback regarding the customer service you have received:* <u>https://www.research.net/s/cdrhcustomerservice?O=400&D=480&B=485&E=&S=E</u>

From:	Cheng, Cindy
То:	Dugard, Christopher
Cc:	Nielsen, Joseph A. (CDRH)
Subject:	RE: K142646 request for additional information
Date:	Friday, April 17, 2015 10:37:06 AM
Attachments:	K142646-S003.ENG-MECH.Consult-Part2.pdf image001.png

#### Hi Chris,

#### o) (5)

Cindy

From: Dugard, Christopher Sent: Friday, April 17, 2015 10:04 AM To: Cheng, Cindy Subject: RE: K142646 request for additional information

#### (b) (5)

#### Chris

From: Cheng, Cindy Sent: Friday, April 17, 2015 10:03 AM To: Dugard, Christopher Subject: RE: K142646 request for additional information

# Hi Chris,

b) (5)

# Thanks! Cindy

From: Dugard, Christopher Sent: Thursday, April 16, 2015 2:28 PM To: Cheng, Cindy Subject: FW: K142646 request for additional information

#### Hi Cindy,

o) (5)

#### Chris

From: Andrew Goh [mailto:chiengoh@genadyne.com]
Sent: Thursday, April 16, 2015 12:18 PM
To: Dugard, Christopher
Cc: Preston Liu
Subject: RE: K142646 request for additional information

# Hi Christopher,



#### Regards,

Andrew Goh	0///
Vice President R&D and Regulatory Affairs	Office: +1 (516) 217 0100
www.genadyne.com	Fax: +1 (516) 977 8974 andrew@genadyne.com
www.genauyne.com	and ewe genauyne.com

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From:	Preston Liu
To:	Andrew Goh; Dugard, Christopher
Subject:	RE: K142646(b)(4)Proprietary
Date:	Thursday, April 23, 2015 5:30:58 PM

Dear Christopher,

(b) (5)			

Thank you.

#### Regards,

Preston Liu Engineer R&D and Regulatory Affairs www.genadyne.com

Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974 PrestonL@genadyne.com Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801 USA



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From: Andrew Goh Sent: Thursday, April 23, 2015 5:30 PM To: Dugard, Christopher Cc: Preston Liu Subject: Re: K142646 (b)(4)Proprietary

o) (5)

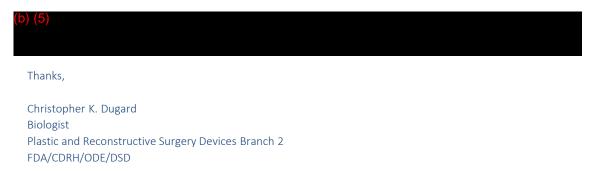
Thank you.

Regards,

Andrew Goh

On Apr 23, 2015, at 17:29, Dugard, Christopher <<u>Christopher.Dugard@fda.hhs.gov</u>> wrote:

Hi Andrew,



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Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

*customer service you have received:* <u>https://www.research.net/s/cdrhcustomerservice?</u> 0=400&D=480&B=485&E=&S=E

From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Thursday, April 23, 2015 4:49 PM To: Dugard, Christopher Cc: Preston Liu Subject: RE: K142646 (b)(4)Proprietary

#### Christopher,



Thanks.

#### Regards,

Andrew Goh Vice President R&D and Regulatory Affairs	Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974	Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801	GENADYNE
www.genadyne.com	andrew@genadyne.com	USA	

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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Thursday, April 23, 2015 1:31 PM To: Andrew Goh Cc: Preston Liu Subject: RE: K142646 (b)(4)Proprietary

Hi Mr. Goh,



Thanks,

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Wednesday, April 22, 2015 11:16 AM To: Dugard, Christopher Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 (b)(4) Proprietary

(b) (5)

Regards,

 Andrew Goh
 Office: +1 (516) 217 0100
 Genadyne Biotechnologies
 GENODYNE

 Note President
 Office: +1 (516) 217 0100
 Genadyne Biotechnologies
 GENODYNE

 Muse President
 Fax: +1 (516) 977 8974
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#### Hi Christopher,

b) (5)		

Thanks!

Regards,

Andrew Goh Vice President R&D and Regulatory Affairs

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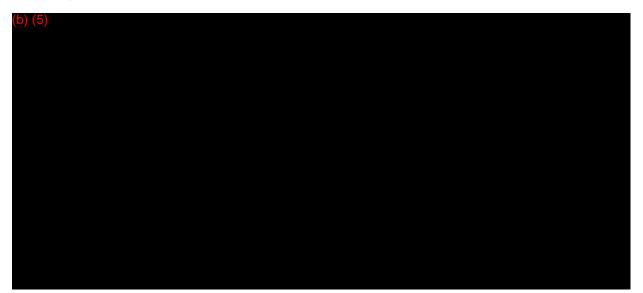
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Mr. Goh,



Regards,

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Christopher,

) (5)

Thanks.

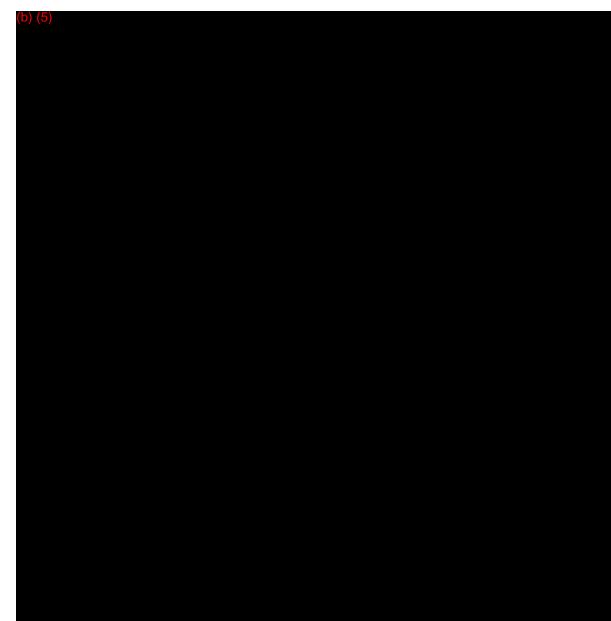
Regards,



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Mr. Goh,



Thank you and have a nice weekend,

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Thursday, April 16, 2015 12:18 PM To: Dugard, Christopher Cc: Preston Liu Subject: RE: K142646(b)(4)Proprietary

Hi Christopher,



Regards,

Andrew Goh		
Vice President	Office: +1 (516) 217 0100	Genadyne Biot
R&D and Regulatory Affairs		16 Midland Av
<b>o</b> ,	Fax: +1 (516) 977 8974	Hicksville, NY
www.genadyne.com	andrew@genadyne.com	USA

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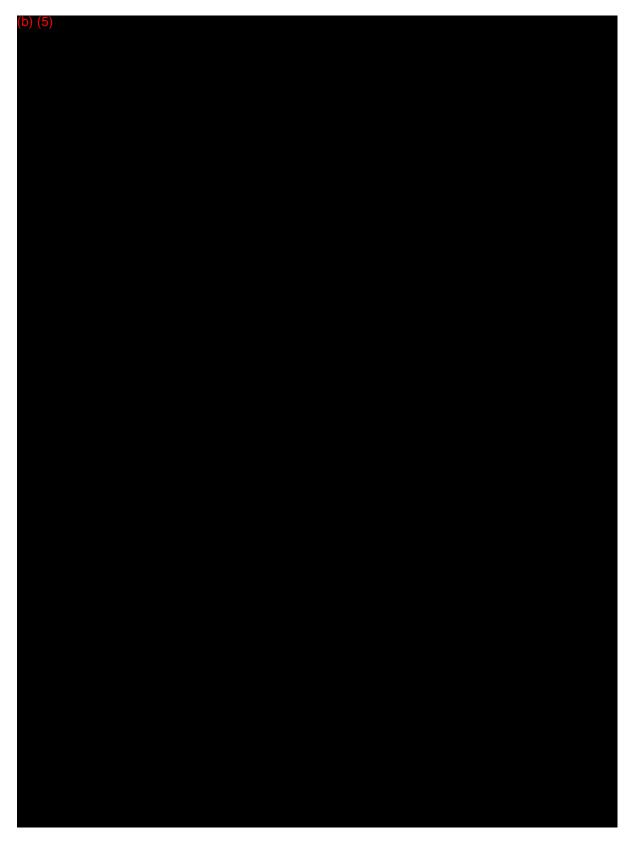


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Dear Mr. Goh,

1	(b) (5)		
	(b) (5)		



Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2

# FDA/CDRH/ODE/DSD

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From:	Cheng, Cindy
To:	Dugard, Christopher
Subject:	RE: K142646 request for additional information
Date:	Tuesday, April 21, 2015 2:32:50 PM
Attachments:	image001.png
	K142646-S003.ENG-MECH.Consult-Part3.pdf

# Hey Chris,



# Cindy

From: Dugard, Christopher Sent: Tuesday, April 21, 2015 11:17 AM To: Cheng, Cindy Subject: FW: K142646 request for additional information Importance: High

# Hi Cindy,

# b) (5)

#### Chris

From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Friday, April 17, 2015 4:36 PM To: Dugard, Christopher Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 request for additional information Importance: High

# Christopher,

#### D) (5)

Thanks.

Regards,

Andrew Goh Vice President R&D and Regulatory Affairs

Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974 Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801

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Sent: Friday, April 17, 2015 3:23 PM
To: Andrew Goh
Cc: Preston Liu; Nielsen, Joseph A. (CDRH)
Subject: RE: K142646 request for additional information

#### Mr. Goh,

Thank your for your prompt response to our request for additional information. After reviewing your responses, there are still a few things to address before we can complete our review. Please respond to the following:



Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD *Excellent customer service is important to us. Please take a moment to provide feedback regarding the customer service you have received:* <u>https://www.research.net/s/cdrhcustomerservice?O=400&D=480&B=485&E=&S=E</u>

From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Thursday, April 16, 2015 12:18 PM To: Dugard, Christopher Cc: Preston Liu Subject: RE: K142646 request for additional information

# Hi Christopher,



#### Regards,

<b>Andrew Goh</b> Vice President R&D and Regulatory Affairs	Office: +1 (516) 217 0100	Genadyne Biotechnologies 16 Midland Ave
www.genadyne.com	Fax: +1 (516) 977 8974 andrew@genadyne.com	Hicksville, NY 11801 USA

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Dear Mr. Goh,

(b) (5)		

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service you have received: https://www.research.net/s/cdrhcustomerservice?O=400&D=480&B=485&E=&S=E

From: To: Cc: Subject: Date:	<u>Preston Liu</u> <u>Dugard, Christ</u> <u>Andrew Goh</u> RE: K142646 Tuesday, April	opher <b>b)(4) Proprietary</b> 28, 2015 12:56:10 PM		
Dear Christo	oher,			
b) (5)				
Thank you.				
Regards,				
Preston Liu Engineer R&D and Reg www.genady	gulatory Affairs	Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974 <u>PrestonL@genadyne.com</u>	Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801 USA	GENADYNE
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To: Dugard, ( Cc: Preston L	lay, April 23, 20 Christopher			
(5)				
Thank you.				
Regards,				
Andrew Goh				
On Apr 23, 20	015, at 17:29, [	Dugard, Christopher < <u>Christo</u>	pher.Dugard@fda.hhs.gov> v	wrote:
Hi And	lrew,			
(b) (5)				

Thanks,

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD Excellent customer service is important to us. Please take a moment to provide feedback regarding the customer service you have received: <u>https://www.research.net/s/cdrhcustomerservice?</u> <u>O=400&D=480&B=485&E=&S=E</u>

From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Thursday, April 23, 2015 4:49 PM To: Dugard, Christopher Cc: Preston Liu Subject: RE: K142646 (b)(4)Proprietary

Christopher,



Thanks.

Regards,



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Regards,

Andrew Goh Vice President R&D and Regulatory Affairs	Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974	Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801
www.genadyne.com	andrew@genadyne.com	USA

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GENADYNE

From: Andrew Goh Sent: Wednesday, April 22, 2015 11:16 AM To: 'Dugard, Christopher' Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 (b)(4)Propr Importance: High

Hi Christopher,

(b) (5)			
Thanks!			
Degerde			
Regards,			
Andrew Goh Vice President	Office: +1 (516) 217 0100	Genadyne Biotechnologies	GENADYNE
R&D and Regulatory Affairs www.genadyne.com	Fax: +1 (516) 977 8974 andrew@genadyne.com	16 Midland Ave Hicksville, NY 11801 USA	

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Christopher,

u) (c)

Thanks.

#### Regards,

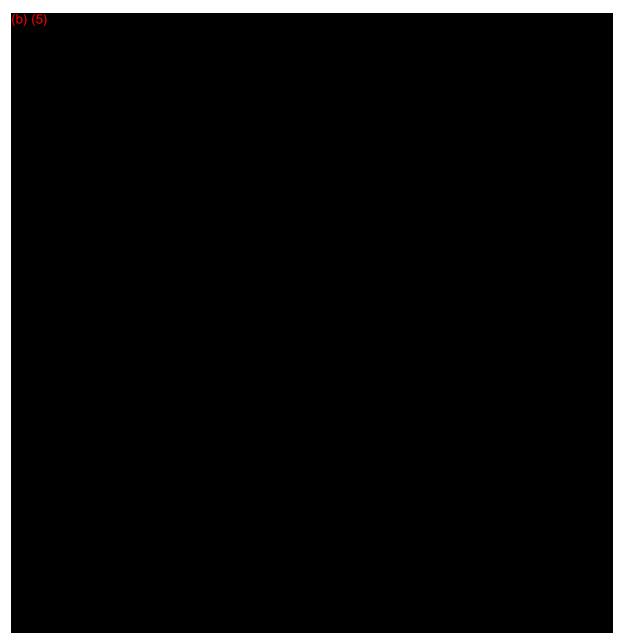
www.genadyne.com OSA	Andrew Goh Vice President R&D and Regulatory Affairs	Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974	Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801	
	www.genadyne.com	andrew@genadyne.com	USA	



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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Friday, April 17, 2015 3:23 PM To: Andrew Goh Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 (b)(4) Proprietary

Mr. Goh,



#### (b) (5)

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Thursday, April 16, 2015 12:18 PM To: Dugard, Christopher Cc: Preston Liu Subject: RE: K142646 (b)(4)Proprietary

#### Hi Christopher,



Regards,

 Andrew Goh
 Vice President
 Office: +1 (516) 217 0100
 Genadyne Biotechnologies
 G

 R&D and Regulatory Affairs
 Fax: +1 (516) 977 8974
 16 Midland Ave
 Hicksville, NY 11801
 G

 www.genadyne.com
 udrew@genadyne.com
 USA
 USA

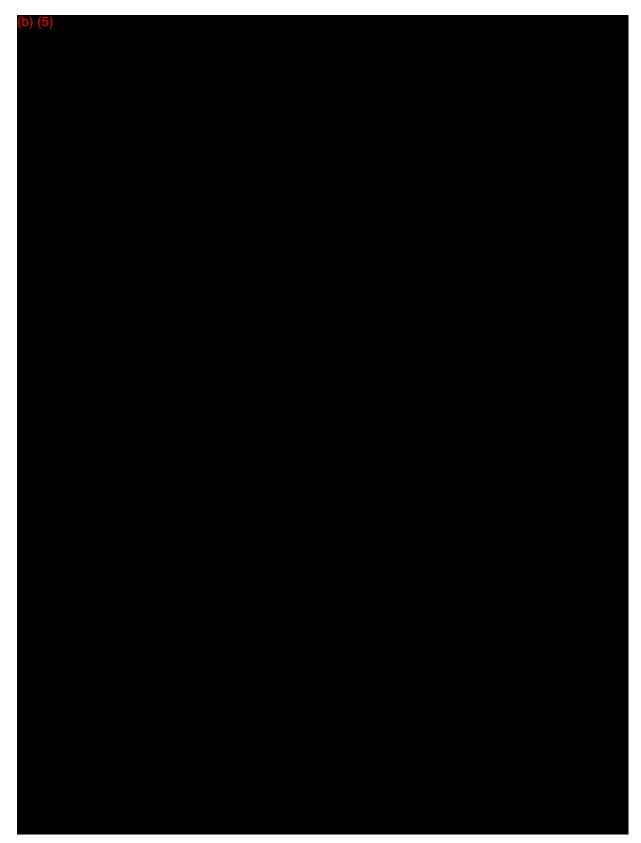
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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Monday, April 13, 2015 9:40 AM To: Andrew Goh Cc: Nielsen, Joseph A. (CDRH) Subject: K142646 (b)(4) Proprietary

Dear Mr. Goh,

(b) (5)		



Regards,

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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To: Subject: Date: Attachments:	Wednesday, Ap	pher quest for additional information ril 22, 2015 11:52:42 AM ENG-MECH.Consult-FINAL.pdf	
Chris-			
Cindy			
(5)	ły	015 11:44 AM	
Chris			
Sent: Wednesd To: Dugard, Chi	ay, April 22, 2 ristopher	ph A. (CDRH)	
		st for additional information	
		t for additional information	
Subject: RE: K ) (5)		t for additional information	
Subject: RE: K	142646 reque	Office: +1 (516) 217 0100	Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801
Subject: RE: K ) (5) Regards, Andrew Goh Vice President	142646 reque		
Subject: RE: K ) (5) Regards, Andrew Goh Vice President R&D and Regul www.genadyne. This email and any attac contents in any way. Plea after sending by Genadyr	atory Affairs com.	Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974 andrew@genadyne.com	16 Midland Ave Hicksville, NY 11801

Hi Christopher,

Importance: High



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Andrew Goh	
Vice President	Office: +1 (516) 217 0100
R&D and Regulatory Affairs	Eov: 11 (E16) 077 9074
www.genadyne.com	Fax: +1 (516) 977 8974 andrew@genadyne.com

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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Tuesday, April 21, 2015 3:59 PM To: Andrew Goh Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 request for additional information

Mr. Goh,



Regards,

Christopher K. Dugard **Biologist** Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Friday, April 17, 2015 4:36 PM To: Dugard, Christopher Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 request for additional information Importance: High

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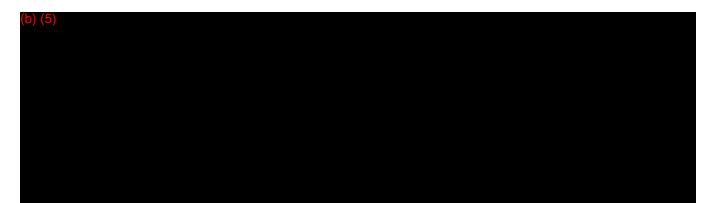
(5)		
Thanks.		
Regards,		
Andrew Goh Vice President	Office: +1 (516) 217 0100	Genadyne Biotechnologies
R&D and Regulatory Affairs	Fax: +1 (516) 977 8974	16 Midland Ave Hicksville, NY 11801
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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov]
Sent: Friday, April 17, 2015 3:23 PM
To: Andrew Goh
Cc: Preston Liu; Nielsen, Joseph A. (CDRH)
Subject: RE: K142646 request for additional information

#### Mr. Goh,

Thank your for your prompt response to our request for additional information. After reviewing your responses, there are still a few things to address before we can complete our review. Please respond to the following:





Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Thursday, April 16, 2015 12:18 PM To: Dugard, Christopher Cc: Preston Liu Subject: RE: K142646 request for additional information

#### Hi Christopher,



#### Regards,

<b>Andrew Goh</b> Vice President R&D and Regulatory Affairs	Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974	Genadyne Biotechnologies 16 Midland Ave Hicksville. NY 11801	
www.genadyne.com	andrew@genadyne.com	USA	

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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov]
Sent: Monday, April 13, 2015 9:40 AM
To: Andrew Goh
Cc: Nielsen, Joseph A. (CDRH)
Subject: K142646 request for additional information

Dear Mr. Goh,

(b) (5)

Regards,

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From:	Preston Liu
To:	Dugard, Christopher
Cc:	Andrew Goh
Subject:	RE: K142646(b)(4)Proprietary
Date:	Wednesday, April 29, 2015 10:35:54 AM
Attachments:	(b)(4)Proprietary Information

Dear Christopher,



Thank you.

#### Regards,

<b>Preston Liu</b> Engineer R&D and Regulatory Affairs	Office: +1 (516) 217 0100	Genadyne Biotechnologies 16 Midland Ave	GENADYNE
www.genadyne.com	Fax: +1 (516) 977 8974 PrestonL@genadyne.com	Hicksville, NY 11801 USA	

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From: Dugard, Christopher [mailto:Christopher.Dugard@fda.hhs.gov] Sent: Wednesday, April 29, 2015 10:03 AM To: Preston Liu Cc: Andrew Goh Subject: RE: K142646 (b)(4)Proprietary

#### Hi Preston,



b) (5)

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Preston Liu [mailto:PrestonL@genadyne.com] Sent: Tuesday, April 28, 2015 12:56 PM To: Dugard, Christopher Cc: Andrew Goh Subject: RE: K142646 (b)(4)Proprietary

Dear Christopher,



Thank you.

#### Regards,

 Preston Liu

 Engineer
 Office: +1 (516) 217 0100
 Office: +1 (516) 217 0100

 R&D and Regulatory Affairs
 1

 Fax: +1 (516) 977 8974
 1

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From: Andrew Goh Sent: Thursday, April 23, 2015 5:30 PM To: Dugard, Christopher Cc: Preston Liu Subject: Re: K142646 (b)(4)Proprietary

(b) (5)			

Regards,

#### Andrew Goh

On Apr 23, 2015, at 17:29, Dugard, Christopher <<u>Christopher.Dugard@fda.hhs.gov</u>> wrote:

Hi Andrew,

Thanks,			
Christopher K. Dugard Biologist Plastic and Reconstructive S FDA/CDRH/ODE/DSD	urgery Devices Branch 2		
	eceived: https://www.resea	e a moment to provide feedba rch.net/s/cdrhcustomerservice	
From: Andrew Goh [mailto:c Sent: Thursday, April 23, 20 To: Dugard, Christopher Cc: Preston Liu Subject: RE: K142646 (b)(2 Christopher,	15 4:49 PM		
(5)			
(5) Regards, Andrew Goh Vice President R&D and Regulatory Affairs www.genadyne.com	Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974 andrew@genadyne.com	Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801 USA	GENADYN
Andrew Goh Vice President R&D and Regulatory Affairs www.genadyne.com This email and any attachments are confident or use the contents in any way. Please notify u- email or attachments after sending by Genady	Fax: +1 (516) 977 8974 andrew@genadyne.com al and intended exclusively for the person to wi is immediately by return email and destroy the ne. You must scan this email and attachments	16 Midland Ave Hicksville, NY 11801	nded recipient, do not read, copy, disclose t any liability for any changes made to this sarily those of Genadyne.



Thanks,

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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From: Andrew Goh [mailto:chiengoh@genadyne.com] Sent: Wednesday, April 22, 2015 11:16 AM To: Dugard, Christopher Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 (b)(4) Proprietary

 $(\mathbf{D})$   $(\mathbf{J})$ 

Regards,

Andrew Goh Vice President R&D and Regulatory Affairs www.genadyne.com Cffice: +1 (516) 217 0100 Fax: +1 (516) 977 8974 andrew@genadyne.com

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From: Andrew Goh Sent: Wednesday, April 22, 2015 11:16 AM To: 'Dugard, Christopher' Cc: Preston Liu; Nielsen, Joseph A. (CDRH) Subject: RE: K142646 (b)(4)Proprietary Importance: High

Hi Christopher,

#### (D) (5)

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

(b) (5)			
Thanks!			
Regards,			
Andrew Goh Vice President R&D and Regulatory Affairs www.genadyne.com	Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974 andrew@genadyne.com	Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801 USA	GENADYNE
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(b) (5)			

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Christopher,

		GENADYNE
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Office: +1 (516) 217 0100 Fax: +1 (516) 977 8974	Genadyne Biotechnologies 16 Midland Ave Hicksville, NY 11801	OLINADINE

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Christopher K. Dugard **Biologist** Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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Hi Christopher,



#### Regards,

Andrew Goh Vice President R&D and Regulatory Affairs

Office: +1 (516) 217 0100

Genadyne Biotechnologies 16 Midland Ave



Fax: +1 (516) 977 8974 andrew@genadyne.com

Hicksville, NY 11801 USA

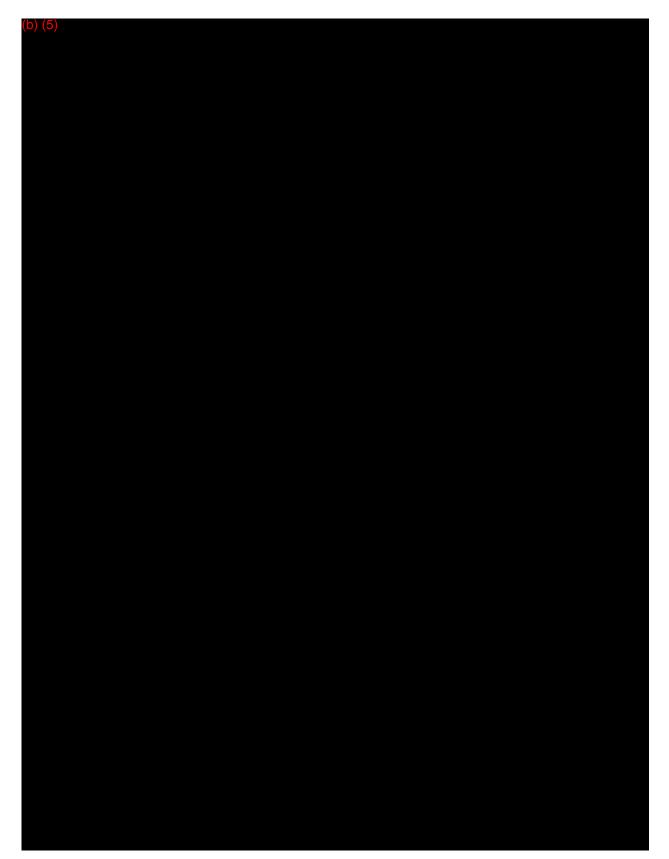


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Cc: Nielsen, Joseph A. (CDRH) Subject: K142646 (b)(4)Proprietary

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Regards,

Christopher K. Dugard Biologist Plastic and Reconstructive Surgery Devices Branch 2 FDA/CDRH/ODE/DSD

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## MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

## K142646/S003 ENG-MECH Review

Date:	April 7, 2015
To:	Chris Dugard, M.S., Lead Reviewer (CDRH/ODE/DSD/PRSB2)
From:	Cindy Cheng, Ph.D., Biomedical Engineer (CDRH/ODE/DSD/PRSB2)
Sponsor:	Genadyne Biotechnologies
Device:	XLR8 White Foam Dressing Kit
Consult due date:	April 217, 2015

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## I. ENG-MECH Recommendation

(b)(4)Proprietary Information

K142646-S003 | ENG-MECH Consult

Page 1 of 12



### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

II. <u>Review Scope</u>

4)Pro

III. <u>Regulatory History</u>

(b)(4)Proprietary Information

### IV. Indications for Use

Genadyne XLR8 White Foam Dressing Kit is intended to be used in conjunction with the Genadyne A4 Wound Vacuum System (K082676) as well as the Genadyne A4-XLR8 Wound Vacuum System (K090638) to deliver negative pressure to the wound. Genadyne A4 & A4-XLR8 Wound Vacuum System is indicated for patients who would benefit from a suction device particularly as the device may promote wound healing by the removal of excess exudates, infectious material and tissue debris.

V. <u>Device Description</u>



(b)(4)Proprietary Information

K142646-S003 | ENG-MECH Consult

Page 2 of 12



### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

### VII. Original Deficiency



## VIII. Sponsor's Response to Deficiency and Summary of Testing

(b)(4)Proprietary Information



## MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

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## MEMORANDUM

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b)(4)Proprietary Information



### MEMORANDUM

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(b)(4)Proprietary Information

IX. Specific Questions from Lead Reviewer



X. <u>Deficiencies</u>

(b)(4)Proprietary Information		



## MEMORANDUM

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	Silver Spring, MD 20995
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## MEMORANDUM

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### MEMORANDUM

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## MEMORANDUM

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## MEMORANDUM

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(b)(4)Proprietary Information	



### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

#### b)(4)Proprietary Information

## XI. <u>Interactive Review</u>

#### b)(4)Proprietary Information

Digital Signature Concurrence Table				
Reviewer Sign-Off	Cindy Cheng -S 2015.04.21 14:28:32 -04'00'			
Branch Chief Sign-Off				

#### K142646-S003 | ENG-MECH Consult

Page 12 of 12



## MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

## K142646/S003 ENG-MECH Review

Date:	April 7, 2015
To:	Chris Dugard, M.S., Lead Reviewer (CDRH/ODE/DSD/PRSB2)
From:	Cindy Cheng, Ph.D., Biomedical Engineer (CDRH/ODE/DSD/PRSB2)
Sponsor:	Genadyne Biotechnologies
Device:	XLR8 White Foam Dressing Kit
Consult due date:	April 217, 2015

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IX.	Deficiencies	6

#### I. ENG-MECH Recommendation

(b)(4)Proprietary Information

K142646-S003 | ENG-MECH Consult

Page 1 of 11



#### **MEMORANDUM**

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

#### II. <u>Review Scope</u>



**III.** Regulatory History b)(4)Proprietary Information

#### IV. Indications for Use

Genadyne XLR8 White Foam Dressing Kit is intended to be used in conjunction with the Genadyne A4 Wound Vacuum System (K082676) as well as the Genadyne A4-XLR8 Wound Vacuum System (K090638) to deliver negative pressure to the wound. Genadyne A4 & A4-XLR8 Wound Vacuum System is indicated for patients who would benefit from a suction device particularly as the device may promote wound healing by the removal of excess exudates, infectious material and tissue debris.

#### V. <u>Device Description</u>

The subject device is a foam dressing kit indicated for use with specific Genadyne NPWT pumps.

The subject device is a rectangular shaped foam manufactured using a polyvinyl alcohol foam material, a silicone port tubing, and a transparent adhesive film dressing. This single-use dressing kit is housed in a Tyvek/Mylar Peel Pouch. Each product is sterilized individually.

The foam dressing is composed of flexible polyether and polyester polyurethane foam and comes in the following sizes: 7.5cm x 10cm x 3.3cm, 12.5cm x 18cm x 3.3cm, and 15cm x 26cm x 3.3cm.

#### VI. <u>Predicate Device</u>

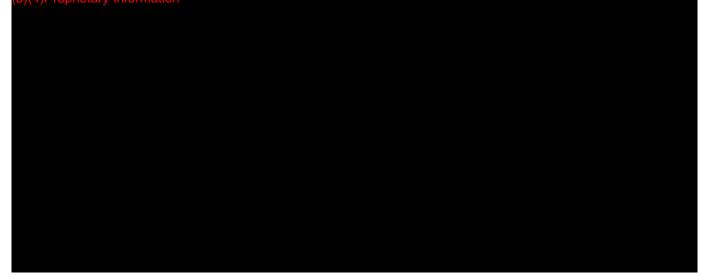
Genadyne A4-XLR8 Foam Dressing (K092992)



#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

VII. Original Deficiency (b)(4)Proprietary Information



## VIII. Sponsor's Response to Deficiency and Summary of Testing

(b)(4)Proprietary Information



#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

	Silver Spring, MD 20993
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#### MEMORANDUM

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	Silver Spring	, MD 20993
(b)(4)Proprietary Information		



#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

b)(4)Proprietary Information

IX. Specific Questions from Lead Reviewer

# (b)(4)Proprietary Information

#### X. <u>Deficiencies</u>

(b)(4)Proprietary Information	



#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

(b)(4)Proprietary Information	



#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

(b)(4)Proprietary Information	



#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

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(b)(4)Proprietary Information	



#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

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#### XI. Interactive Review

(b)(4)Proprietary Information

(b)(4)Proprietary Information		



#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

(b)(4)Proprietary Information

Digital Signature Concurrence Table		
Reviewer Sign-Off	Cindy Cheng -S 2015.04.17 10:35:02 -04'00'	
Branch Chief Sign-Off		



#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

## K142646/S003 ENG-MECH Review

Date:	April 22, 2015
To:	Chris Dugard, M.S., Lead Reviewer (CDRH/ODE/DSD/PRSB2)
From:	Cindy Cheng, Ph.D., Biomedical Engineer (CDRH/ODE/DSD/PRSB2)
Sponsor:	Genadyne Biotechnologies
Device:	XLR8 White Foam Dressing Kit
Consult due date:	April 22, 2015

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## I. ENG-MECH Recommendation

b)(4)Proprietary Information

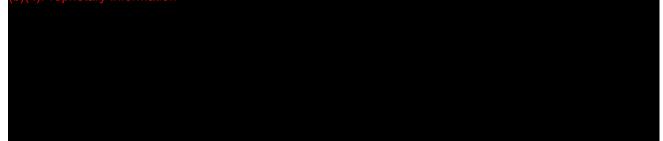


#### **MEMORANDUM**

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

II. <u>Review Scope</u>

(b)(4)Proprietary Information



#### III. <u>Regulatory History</u> (4)Proprietary Information

#### IV. Indications for Use

Genadyne XLR8 White Foam Dressing Kit is intended to be used in conjunction with the Genadyne A4 Wound Vacuum System (K082676) as well as the Genadyne A4-XLR8 Wound Vacuum System (K090638) to deliver negative pressure to the wound. Genadyne A4 & A4-XLR8 Wound Vacuum System is indicated for patients who would benefit from a suction device particularly as the device may promote wound healing by the removal of excess exudates, infectious material and tissue debris.

#### V. <u>Device Description</u>

The subject device is a foam dressing kit indicated for use with specific Genadyne NPWT pumps.

The subject device is a rectangular shaped foam manufactured using a polyvinyl alcohol foam material, a silicone port tubing, and a transparent adhesive film dressing. This single-use dressing kit is housed in a Tyvek/Mylar Peel Pouch. Each product is sterilized individually.

The foam dressing is composed of flexible polyether and polyester polyurethane foam and comes in the following sizes: 7.5cm x 10cm x 3.3cm, 12.5cm x 18cm x 3.3cm, and 15cm x 26cm x 3.3cm.

#### VI. <u>Predicate Device</u>

Genadyne A4-XLR8 Foam Dressing (K092992)

#### K142646-S003 | ENG-MECH Consult

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#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

#### VII. Original Deficiency



## VIII. Sponsor's Response to Deficiency and Summary of Testing

b)(4)Proprietary Information



#### MEMORANDUM

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(b)(4)Proprietary Information	



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(b)(4)Proprietary Information

#### IX. Specific Questions from Lead Reviewer

(b)(4)Proprietary Information		

#### X. <u>Deficiencies</u>

(b)(4)Proprietary Information



#### MEMORANDUM

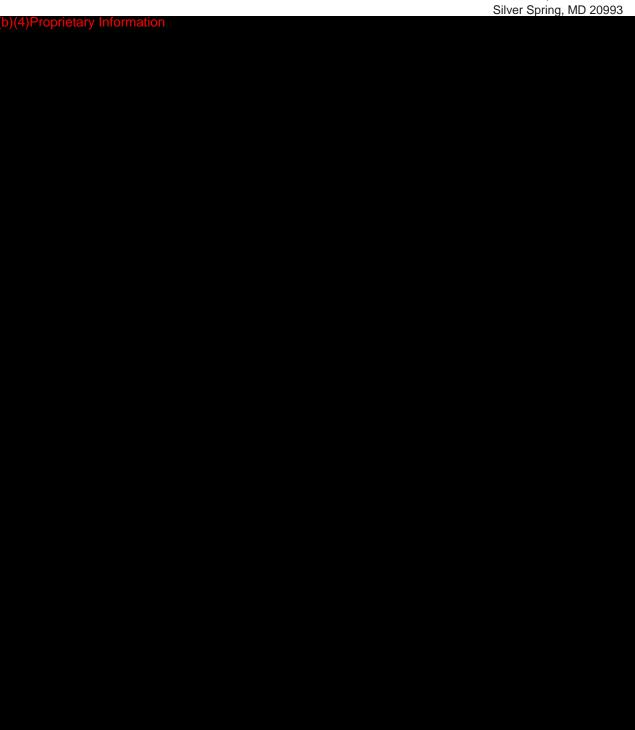
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#### MEMORANDUM

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#### MEMORANDUM

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#### MEMORANDUM

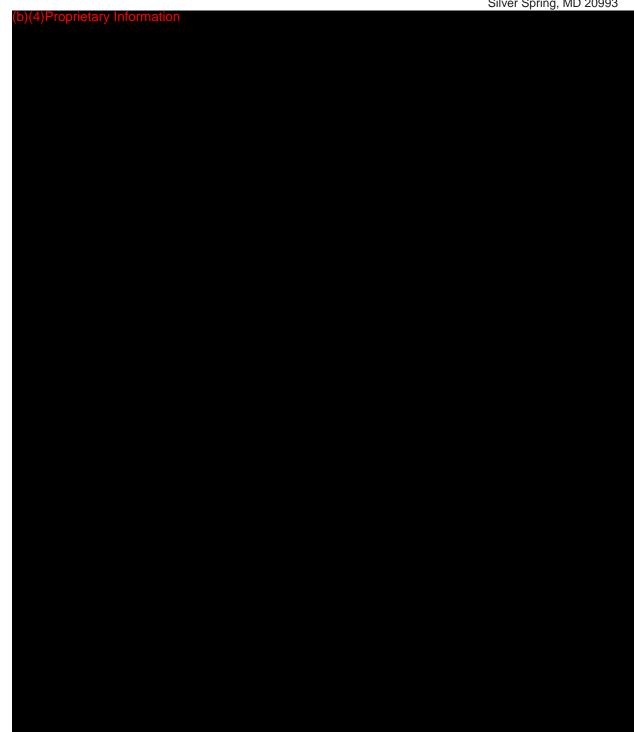
Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

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#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993





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XI. <u>Interactive Review</u>

(5)(4)Proprietary Information

K142646-S003 | ENG-MECH Consult

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#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

Digital Signature Concurrence Table		
Reviewer Sign-Off	Cindy Cheng -S 2015.04.22 11:52:12 -04'00'	
Branch Chief Sign-Off		



#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

## K142646/S003 ENG-MECH Review

Date:	April 7, 2015
To:	Chris Dugard, M.S., Lead Reviewer (CDRH/ODE/DSD/PRSB2)
From:	Cindy Cheng, Ph.D., Biomedical Engineer (CDRH/ODE/DSD/PRSB2)
Sponsor:	Genadyne Biotechnologies
Device:	XLR8 White Foam Dressing Kit
Consult due date:	April 20, 2015

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I. ENG-MECH Recommendation

K142646-S003 | ENG-MECH Consult

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#### **MEMORANDUM**

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

II. <u>Review Scope</u> (4)Proprietary Information

#### III. <u>Regulatory History</u> 4)Proprietary Information

#### IV. Indications for Use

Genadyne XLR8 White Foam Dressing Kit is intended to be used in conjunction with the Genadyne A4 Wound Vacuum System (K082676) as well as the Genadyne A4-XLR8 Wound Vacuum System (K090638) to deliver negative pressure to the wound. Genadyne A4 & A4-XLR8 Wound Vacuum System is indicated for patients who would benefit from a suction device particularly as the device may promote wound healing by the removal of excess exudates, infectious material and tissue debris.

#### V. Device Description

The subject device is a foam dressing kit indicated for use with specific Genadyne NPWT pumps.

The subject device is a rectangular shaped foam manufactured using a polyvinyl alcohol foam material, a silicone port tubing, and a transparent adhesive film dressing. This single-use dressing kit is housed in a Tyvek/Mylar Peel Pouch. Each product is sterilized individually.

The foam dressing is composed of flexible polyether and polyester polyurethane foam and comes in the following sizes: 7.5cm x 10cm x 3.3cm, 12.5cm x 18cm x 3.3cm, and 15cm x 26cm x 3.3cm.

#### VI. <u>Predicate Device</u>

Genadyne A4-XLR8 Foam Dressing (K092992)

#### VII. Original Deficiency

(b)(4)Proprietary Information

K142646-S003 | ENG-MECH Consult

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#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

(b)(4)Proprietary Information	

VIII. Sponsor's Response to Deficiency and Summary of Testing

b)(4)Proprietary Information



#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

(b)(4)Proprietary Information



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(b)(4)Proprietary Information	



#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

(b)(4)Proprietary Information



#### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993

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(b)(4)P	roprietary Information		
		Digital Signature Concurrence Table	
	Reviewer Sign-Off	Cindy Cheng -S 2015.04.10 10:28:31 -04'00'	

K142646-S003 | ENG-MECH Consult

Branch Chief Sign-Off

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Food and Drug Administration 10903 New Hampshire Avenue Document Control Center - WO66-G609 Silver Spring, MD 20993-0002

K142646/S002 510(k) HOLDER COMPANY: Genadyne Biotechnologies, Inc. Trade Name: XLR8 White Foam Dressing Kit

We have reviewed your Section 510(k) premarket notification of intent to market the device (K142646). 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 that you address the following deficiencies.



(b)(4)Proprietary Information	



Food and Drug Administration 10903 New Hampshire Avenue Document Control Center - WO66-G609 Silver Spring, MD 20993-0002

K142646/S002 510(k) HOLDER COMPANY: Genadyne Biotechnologies, Inc. Trade Name: XLR8 White Foam Dressing Kit

We have reviewed your Section 510(k) premarket notification of intent to market the device (K142646). 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 that you address the following deficiencies.

### b)(4)Prophetary information

(b)(4)Proprietary Information		

(b)(1) Propriotory Information		
(b)(4)Proprietary Information		

# Consult Memorandum K142646/CON1424018

То:	Jiyoung Dang, Ph.D. CDRH/ODE/DSD/PRSB2
From:	Lixin Liu, Ph.D. CDRH/ODE/DSD/PRSB2
Date:	December 20, 2014
Device:	Genadyne XLR8 White Foam Dressing Kit
Sponsor:	Genadyne Biotechnologies, Inc.
Consult:	Biocompatibility Consult for K142646/S002

### **Introduction**

(b)(4)Proprietary Information

Recommendation

(b)(4)Proprietary Information

### **Indications for Use**

Genadyne XLR8 White Foam Dressing kit is intended to be used in conjunction with the Genadyne A4-XLR8 Wound Vacuum System (K090638) to deliver negative pressure wound

therapy to the wound. Genadyne A4-XLR8 Wound Vacuum System is indicated for patients who would benefit from a suction device particularly as the device may promote wound healing.

XLR8 White Foam Dressing is appropriate for use on the following wounds:

- Pressure ulcers
- Diabetic/Neuropathic Ulcers
- Venous insufficiency ulcers
- Traumatic wounds
- Post-operative and dehisced surgical wounds
- Skin flap and grafts

### **Device Description**

Original, attachment D, page 1

Genadyne XLR8 White Foam Dressing Kit consist of a rectangular shape foam manufactured using a polyvinyl alcohol foam material (**Figure 1**), a silicone port tubing (**Figure 2**), and a transparent adhesive film dressing (**Figure 3**). This single-use dressing kit is housed in a Tyvek/Mylar Peel Pouch. Each product is sterilized individually.

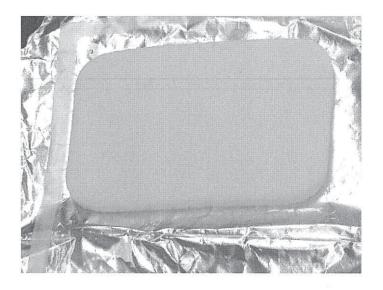


Figure 1

#### Reviewer comments

I checked with Dr. Charles White, the previous lead reviewer about which part of the subject device is different from the predicate. Dr. White said that only the rectangular shape foam part of subject device shown in figure 1 above is different from that of predicate. Therefore, my review of biocompatibility tests will focus on the foam part of the device.

(b)(4)Proprietary Information		

Digital S	ignature Concurrence Table
Reviewer Sign-Off	
	Lixin Liu -S
	2015.01.02 09:21:41 -05'00'
Branch Chief Sign-Off	
(optional)	
Division Sign-Off	
(optional)	



### DEPARTMENT OF HEALTH AND HUMAN SERVICES

### MEMORANDUM

Food and Drug Administration Office of Device Evaluation 10903 New Hampshire Avenue Silver Spring, MD 20993-0002

### Premarket Notification [510(k)] Review

### Traditional

### K142646

Date:	
То:	The Record
From:	Jiyoung M. Dang, Ph.D. (Branch chief, Biomedical engineer)
Branch:	Plastic and Reconstructive Surgery Branch II
Division:	Division of Surgical Devices
Office:	Office of Device Evaluation

Digital Signature Concurrence Table		
Branch Chief Sign-Off	Jiyoung Dang -S 2015.01.01 21:41:10 -05'00'	

Device Name:	XLR8 White Foam Dressing Kit		
510(k) Holder:	Genadyne Biotechnologies, Inc.		
Address:	16 Midland Ave		
	Hicksville, NY 11801		
Establishment Registration Number: 2435947			
Contact:	Chien Ming Goh		
	Vice President, Regulatory Affairs		
Phone:	(516) 487-8787		
Fax:	(516) 977-8974		
Email:	andrew@genadyne.com		

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#### Ι. **Purpose of Submission**

b)(4)Proprietary Information

#### Π. **Document History**

(b)(4)Proprietary Information	

#### III. Recommendation

Request for additional information – (b)



Regulation Number: **Regulation Name: Regulatory Class:** 

Product Code:

### IV. Document Summary

#### V. Administrative Requirements

	YES	NO	N/	MISC
Indications for Use page (Indicate if: Prescription or OTC)	х			Rx only
Truthful and Accurate Statement	х			Attachment B
510(k) Summary or 510(k) Statement	х			Summary Attachment A)
ClinicalTrials.gov Form FDA-3874	х			(a)
Standards Form	х			

(b)(4)Proprietary Information

#### VI. <u>Device Description</u>

	YES	NO	N/A
Is the device life-supporting or life sustaining?		х	
Is the device an implant (implanted longer than 30 days)?		х	
Does the device design use software?		Х	
Is the device sterile?	х		
Is the device reusable (not reprocessed single use)?		х	

	YES	NO	N/A
Are "cleaning" instructions included for the end user?			х

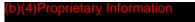
### VII. Indications for Use

Genadyne XLR8 White Foam Dressing Kit is intended to be used in conjunction with the Genadyne A4-XLR8 Wound Vacuum System (K090638) to deliver negative pressure to the wound. Genadyne Z4-XLR8 Wound Vacuum System is indicated for patients

who would benefit from a suction device particularly as the device may promote wound healing.

XLR8 White Foam Dressing is appropriate for use on the following wounds:

- Pressure ulcers
- Diabetic/neuropathic ulcers
- Venous insufficiency ulcers
- Traumatic wounds
- Post-operative and dehisced surgical wounds
- Skin flap and grafts



### VIII. <u>Predicate Device Comparison</u>



### IX. <u>Labeling</u>





### X. <u>Sterilization/Reuse</u>

Review Template for Sterile Devices

1. Sterilant:	YES	NO
a. <b>Sterilization method</b> description (e.g., Steam, EtO, Radiation):		
b. <b>Dose</b> , for radiation (e.g., 25 – 50 kGy):		
<ul> <li>c. Sterilant residuals remaining on the device:</li> <li>For EO, the maximum levels of residuals of EO and ethylene chlorhydrin that remain on the device (note: not to include ethylene glycol residual level because the recognized standard, "ANSI/AAMI/ISO 10993-7:1995 Biological Evaluation of Medical Devices – Part 7: Ethylene Oxide sterilization residuals," does not include measurement of ethylene glycol residuals);</li> </ul>		
<ul> <li>2. A description of the Validation Method for the sterilization cycle (not data):</li> <li>(Full citation of an FDA recognized standard is recommended</li> </ul>		

(e.g., ANSI/AAMI/ISO 11135))	
<ul> <li>3. Sterility assurance level (SAL):</li> <li>(e.g., 10<sup>-6</sup> for all devices (except 10<sup>-3</sup> for devices that contact intact skin))</li> </ul>	
4. Is it labeled "Pyrogen Free"?	
If so, a description of the method: (e.g., LAL ( <i>Limulus</i> Amebocyte Lysate test))	
5. A description of the packaging (not including package integrity test data):	

### XI. <u>Shelf Life/Stability Testing</u>



XII. Biocompatibility



- XIII. <u>Software</u> Not applicable.
- XIV. <u>Electromagnetic Compatibility and Electrical, Mechanical and Thermal Safety</u> Not applicable.

### XV. <u>Performance Testing – Bench</u>

(b)(4)Proprietary Information

#### XVI. <u>Performance Testing – Animal</u>

Animal testing is not needed to determine substantial equivalence

### XVII. <u>Performance Testing – Clinical</u>

Animal testing is not needed to determine substantial equivalence

### XVIII. <u>Substantial Equivalence Discussion</u>

Note: Use the <u>510(k)</u> <u>Decision Tree</u> 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.

		YES	NO	
1.	Same Indication Statement?	х		If YES = Go To 3
2. New l	Do Differences Alter The Effect Or Raise ssues of Safety Or Effectiveness?			If YES = Stop NSE
3.	Same Technological Characteristics?	х		If YES = Go To 5
4. Safety	Could The New Characteristics Affect Or Effectiveness?			If YES = Go To 6
5.	Descriptive Characteristics Precise Enough?		Х	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?	X	If NO = Request Data
9. Data Demonstrate Equivalence?		Final Decision:

- 1. Explain how the new indication differs from the predicate device's indication:
- 2. Explain why there is or is not a new effect or safety or effectiveness issue:
- 3. Describe the new technological characteristics:
- 4. Explain how new characteristics could or could not affect safety or effectiveness:
- 5. Explain how descriptive characteristics are not precise enough:

Testing is needed to demonstrate substantial equivalence in safety (through biocompatibility testing, labeling content) and performance (through simulated wound testing, stability testing).

- 6. Explain new types of safety or effectiveness question(s) raised or why the question(s) are not new:
- 7. Explain why existing scientific methods can not be used:
- 8. Explain what performance data is needed:

Bench testing is needed to demonstrate performance; most of the test reports provided require further clarification to understand whether the subject device was evaluated and whether the test methods used are appropriate – see deficiencies below for further details

9. Explain how the performance data demonstrates that the device is or is not substantially equivalent:

### XIX. <u>Deficiencies</u>

(b)(4)Proprietary Information	



### XX. <u>Contact History</u>

From:	Cheng, Cindy
То:	Dugard, Christopher; Nielsen, Joseph A. (CDRH)
Subject:	ENG consult K142646
Date:	Friday, April 10, 2015 10:31:59 AM
Attachments:	K142646-(b) .ENG-MECH.Consult.pdf

Hi Chris –

Here is my consult for Genadyne's XLR8 white foam dressing kit.	(b)(4)Proprietary
	information

Thanks! Cindy

From:	CDRH Center Tracking System
То:	Dugard, Christopher
Subject:	CTS Assignment Notification: K142646/S003 has been assigned to you
Date:	Tuesday, March 31, 2015 8:56:30 AM

#### March 31, 2015

This document has been assigned to you in the Center Tracking System (CTS).

Document # :	<u>K142646/S003</u>
Document Type :	510(k)
Workflow State :	Requires Recommendation
Assignor :	Joseph Nielsen [JAN4]

You may visit the Center Tracking System (CTS) at: (b)(4) Proprietary Information

Please contact Joseph Nielsen [JAN4] at joseph.nielsen@fda.hhs.gov or at 240-276-3621 if you have any questions or comments.

If you would like NOT to receive these messages in the future, please uncheck 'Receive Assignment Email Notification' checkbox in the User Preferences section of your CTS user profile, accessible through the toolbar in CTS.

\*\*\* This is a system-generated email notification \*\*\*

Center for Devices and Radiological Health 3835; Released by CDClff@ro0DA&20V8luation & Office of In-Vitro Diagnostics

Print Form

Contains Nonbinding Recommendations

## **Acceptance Checklist** for Traditional 510(k)s

(Should be completed within 15 days of DCC receipt)

		The following information is not	t intended to serve as a comprehensive review.		
510(k) #:	K142646	Date Received by	DCC: Sep 17, 2014		
Lead Reviewer:	Charles J. White				
Branch:	PRSB2	Division: DSD	Center/Office: CDRH/ODE		
Note: If an ele			nean the checklist is incomplete. It means the reviewer did It will be assessed during the substantive review.	d not asse	ss the
		Prelimi	nary Questions		
Answers in th	e shaded blocks	indicate consultations with	Center advisor is needed	Yes	No
		section 201(h) of the FD&C A rt subject to review in a 510(	Act) or a combination product (per <u>21 CFR 3.2(e)</u> ) (k)?		
unsure, cons appropriate	ult with the CDRH action, and inforn	Hurisdictional Officer or the Conditional Officer or the Condition management. <i>Provid</i>	&C Act) or such a combination product, or you are IBER Office Jurisdiction Liaison to determine the de a summary of the Jurisdictional Officer's/Liaison's or such a combination product, mark "No."	×	
Comments?					
2. Is the applic	ation with the a	ppropriate Center?			
Center in wh you are unsu appropriate	ich the submissio ire, consult with t action and inform	on was received? If you believe he CDRH Jurisdictional Officer	evice constituent part, is it subject to review by the the application is not with the appropriate Center or or CBER Office Jurisdiction Liaison to determine the <i>Provide a summary of the Jurisdictional Officer's/Liaison's</i> r Center mark "No."	×	
Comments?				<u> </u>	
-	-	was submitted for the devic enter, identify the RFD # and	e or combination product with a device constituent confirm the following:		
submissio b) Are the in	n?	for the device or combination	gn, formulation) as that presented in the RFD product identified in the 510(k) the same as those		
consult with	the CDRH Jurisdi	ctional Officer or appropriate (	e 510(k) have changed from the RFD, or you are unsure, CBER Jurisdiction Liaison to determine the appropriate nary of Jurisdictional Officer's/Liaison's determination.		
	r to either questio	n is no, mark "No." If there was	s no RFD, skip this question.		
Comments?					
		or a 510(k) submission?			
exempt), you	u should consult v		/pe and PMA required, or Class I or II type and 510(k)- Director or appropriate CBER staff during the y submission, mark "No."	×	

Comments?

5) Is there a pending PMA for the same device with the same indications for use? Records processed under FOIA Request # 2017-5835; Released by CDRH on 01-18-2018 If yes, consult division management and the CDRH 510(k) Program Director or appropriate CBER staff to determine the appropriate action.	$\times$
Comments?	
6) If clinical studies have been submitted, is the submitter the subject of an Application Integrity Policy (AIP)?	
If yes, consult with the CDRH Office of Compliance/Division of Bioresearch Monitoring (OC/DBM - BIMO) or CBER Office of Compliance and Biologics Quality/Division of Inspections and Surveillance/Bioresearch Monitoring Branch (OCBQ/DIS/BMB) to determine the appropriate action. Check on web at <u>http://www.fda.gov/ICECI/</u> <u>EnforcementActions/ApplicationIntegrityPolicy/ucm134453.htm</u>	
Comments?	L

If the answer to 1 or 2 appears to be "No," then stop review of the 510(k) and issue the "Original Jurisdictional Product" letter.

If the answer to 3a or 3b appears to be "No," then stop the review and contact the CDRH Jurisdictional Officer or CBER Office of Jurisdiction Liaison.

If the answer to 4 is "No," the lead reviewer should consult division management and other Center resources to determine the appropriate action.

If the answer to 5 is "Yes," then stop review of the 510(k), contact the CDRH 510(k) Staff and PMA Staff, or appropriate CBER staff.

If the answer to 6 is "Yes," then contact CDRH/OC/DBM-BIMO or CBER/OCBQ/DIS/BMB, provide a summary of the discussion with the BIMO Staff, and indicate BIMO's recommendation/action.

Records processed und Organizational Elements y CDRH on 01-18-2018		
Failure to include these items alone generally should not result in an RTA designation.		
	Yes	No
1) Submission contains a Table of Contents	X	
2) Each section is labeled (e.g., headings or tabs designating Device Description section, Labeling section, etc.)	X	
3) All pages of the submission are numbered.		$\times$
4) Type of 510(k) is identified (i.e., traditional, abbreviated, or special)	X	
Comments? We recommend that all pages in the submission are numbered.	1	

Check "Yes" if item is present, "N/A" if it is not needed and "No" if it is not included	but need	led.		
<ul> <li>Any "No" answer will result in a "Refuse to Accept" decision.</li> <li>Each element on the checklist should be addressed within the submission. An applicant may provide a rationale for omission for any criteria that are deemed not applicable. If a rationale is provided, the criteria is considered Present (Yes). An assessment of the rationale will be considered during the review of the submission.</li> </ul>	Yes	No	N/A	Comment
A. Administrative				
1) All content used to support the submission is written in English (including translations of test reports, literature articles, etc.)	×			
2) Submission identifies the following (such as in CDRH Premarket Review Submission Cover Sheet (Form 3514) or 510(k) cover letter):	×			
a) Device trade name or proprietary name	$\times$			
b) Device common name	×			
c) Device class and panel or Classification regulation or Statement that device has not been classified with rationale for that conclusion	×			
3) Submission contains Indications for Use Statement with Rx and/or OTC designation (see also <u>21</u> <u>CFR 801.109</u> ).	×			
4) Submission contains 510(k) Summary or 510(k) Statement	$  \times$			
a) Summary contains all elements per <u>21 CFR 807.92</u> (See also <u>510(k) Summary Checklist</u> )	×			
b) Statement contains all elements per <u>21 CFR 807.93</u>			$\times$	
5) Submission contains Truthful and Accuracy Statement per 21 CFR 807.87(k) See recommended format.	×			
6) Submission contains Class III Summary and Certification. See recommended content.			$\times$	
7) Submission contains clinical data			×	
8) If submission references use of a national or international standard as part of demonstration of substantial equivalence, submission contains Standards Data Report for 510(k)s (Form 3654) or includes detailed information about how and the extent to which the standard has been followed.	×			
9) The submission identifies prior submissions for the same device for which FDA provided feedback related to the data or information needed to support substantial equivalence (e.g., submission numbers for Pre-Submission, IDE, prior not substantially equivalent (NSE) determination, prior 510(k) that was deleted or withdrawn) or states that there were no prior submissions for the subject device.		×		×
a) If there were prior submissions, the submitter has identified where in the current submission any issues related to a determination of substantial equivalence outlined in prior communications are addressed. For additional information regarding the Pre- Submission process, please refer to the Draft Guidance " <u>Medical Devices: The Pre-</u> <u>Submission Program and Meetings with FDA Staff</u> ." Once finalized, this guidance will represent the Agency's current thinking on this topic.			×	
Comments? Please state if there are any prior submissions for this device.				
B. Device Description				
10)				

Check "Yes" if item is present, "N/A" if it is not needed and "No" if it is not included	but need	led.		
<ul> <li>Any "No" answer will result in a "Refuse to Accept" decision.</li> <li>Each element on the checklist should be addressed within the submission. An applicant may provide a rationale for omission for any criteria that are deemed not applicable. If a rationale is provided, the criteria is considered Present (Yes). An assessment of the rationale will be considered during the review of the submission.</li> </ul>	Yes	No	N/A	Comment
a) If there are requirements regarding the device description, such as special controls, in a device-specific regulation that are applicable to the device, the submission includes device description information to establish that the submitter has followed the device- specific requirement.			×	
b) If there is a device-specific guidance, other than a special controls guidance document, applicable to the device, the submission includes device description information to establish that the submitter has addressed the recommendations or otherwise has met the applicable statutory or regulatory criteria through an alternative approach.			×	
11) Descriptive information is present and consistent within the submission (e.g., the device description section is consistent with the device description in the labeling), including:				
a) A description of the principle of operation and mechanism of action for achieving the intended effect.	×			
b) A description of proposed conditions of use, such as surgical technique for implants; anatomical location of use; user interface; how the device interacts with other devices; and/or how the device interacts with the patient.	×			
c) A list and description of each device for which clearance is requested.	$\times$			
12) Submission contains representative engineering drawing(s), schematics, illustrations and/or figures of the device that are clear, legible, labeled, and include dimensions.		×		×
Comments? Please include the dimensions for the length and width of the adhesive film dressin	g.			
13) If device is intended to be marketed with multiple components, accessories, and/or as part of a system				
a) Submission includes a list of all components and accessories to be marketed with the subject device.	×			
b) Submission includes a description (as detailed in item 11(a) and (b) and 12 above) of each component or accessory.	×			
c) A 510(k) number is provided for each component or accessory that received a prior 510(k) clearance.			×	
C. Substantial Equivalence Discussion			1	
14) Submitter has identified a predicate device.	$\times$			
a) Predicate's 510(k) number, trade name, and model number (if applicable) provided.				
For predicates that are preamendments devices, information is provided to document preamendments status. <i>Information regarding documenting preamendment status is available online</i> .	×			
b) The identified predicate(s) is consistent throughout the submission (i.e., the predicate(s) identified in the Substantial Equivalence section is the same as that listed in the 510(k) Summary (if applicable) and that used in comparative performance testing.	×			
15) Submission includes a comparison of the following for the predicate(s) and subject device			-	
a) Indications for Use	×			
b) Technology, includiscip features at the active set of the sub for the sub f	96-8)⁄(8			

Submission should be designated RTA if not addressed.

Check "Yes" if item is present, "N/A" if it is not needed and "No" if it is not included but needed.				
<ul> <li>Any "No" answer will result in a "Refuse to Accept" decision.</li> <li>Each element on the checklist should be addressed within the submission. An applicant may provide a rationale for omission for any criteria that are deemed not applicable. If a rationale is provided, the criteria is considered Present (Yes). An assessment of the rationale will be considered during the review of the submission.</li> </ul>	Yes	No	N/A	Comment
16) Submission includes an analysis of why any differences between the subject device and predicate(s) do not render the device NSE (e.g., does not constitute a new intended use; and any differences in technological characteristics are accompanied by information that demonstrates the device is as safe and effective as the predicate and do not raise different questions of safety and effectiveness than the predicate ), affect safety or effectiveness, or raise different questions of safety and effectiveness (see section 513(i)(1)(A) of the FD&C Act and <u>21 CFR 807.87(f)</u> )		×		×
Comments? Please discuss the differences in between the predicate device and the subject devi specifically the foam dressing material and the differences in foam dressing materia and thickness, and how these differences affect the performance, safety and effective foam dressing material, and equivalence of the subject device with the predicate.	al dimens			
D. Proposed Labeling (see also 21 CFR part 801)				
If <i>in vitro</i> diagnostic (IVD) device, criteria 17 & 19 may be omitted.				
17) Submission includes proposed package labels and labeling (e.g., instructions for use, package insert, operator's manual) that include a description of the device, its intended use, and the directions for use.	×			×
a) Indications for use are stated in labeling and are identical to Indications for Use form and 510(k) Summary (if 510(k) Summary provided).	×			
b) Submission includes directions for use that				
<ul> <li>include statements of all conditions, purposes or uses for which the device is intended (e.g., hazards, warnings, precautions, contraindications) AND</li> <li>includes directions for layperson (see <u>21 CFR 801.5</u>) OR submission states that device qualifies for exemption per <u>21 CFR 801 Subpart D</u></li> </ul>		×		
Comments? Please include directions for use for the subject device include statements of all cor purposes or uses for which the device is intended (e.g., hazards, warnings, precaution contraindications)				
18) If indicated for prescription use, labeling includes the prescription use statement (see <u>21 CFR</u> <u>801.109(b)(1)</u> ) or "Rx only" symbol [See also <u>Alternative to Certain Prescription Device Labeling</u> <u>Requirements</u> ]	×			
19) General labeling provisions				
a) Labeling includes name and place of business of the manufacturer, packer, or distributor (21 CFR 801.1).	×			
b) Labeling includes device common or usual name. ( <u>21 CFR 801.61</u> )	×			
20)				
a) If there are requirements regarding labeling, such as special controls, in a device-specific regulation that are applicable to the device, the submission includes labeling to establish that the submitter has followed the device-specific requirement.			×	
b) If there is a device-specific guidance, other than a special controls guidance document, applicable to the device, the submission includes labeling to establish that the submitter has addressed the recommendations or otherwise has met the applicable statutory or regulatory criteria through an alternative approach.			×	

Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-796-8118

Check "Yes" if item is present, "N/A" if it is not needed and "No" if it is not included	but need	ded.		
<ul> <li>Any "No" answer will result in a "Refuse to Accept" decision.</li> <li>Each element on the checklist should be addressed within the submission. An applicant may provide a rationale for omission for any criteria that are deemed not applicable. If a rationale is provided, the criteria is considered Present (Yes). An assessment of the rationale will be considered during the review of the submission.</li> </ul>	Yes	No	N/A	Comment
c) If there is a special controls document applicable to the device, the submission includes labeling to establish that the submitter has complied with the particular mitigation measures set forth in the special controls document or uses alternative mitigation measures but provides a rationale to demonstrate that those alternative measures identified by the firm will provide at least an equivalent assurance of safety and effectiveness.			×	
<ol> <li>If the device is an in vitro diagnostic device, provided labeling includes all applicable information required per <u>21 CFR 809.10</u>.</li> </ol>			$\times$	
E. Sterilization				
If IVD device and sterilization is not applicable, select "N/A" and criteria below will be omitted from checklist.				
Submission states that the device and/or accessories are: (one of the below must be checked)	•			•
× provided sterile				
provided non-sterile but sterilized by the end user				
non-sterile when used				
Information regarding the sterility status of the device is not provided.				
This information will determine whether and what type of additional information may be necessary for a substantial equivalence determination.				
22) Assessment of the need for sterilization information				
a) Identification of device, and/or accessories, and/or components that are provided sterile.	×			
<ul> <li>b) Identification of device, and/or accessories, and/or components that are end user sterilized.</li> </ul>			×	
c) Identification of device, and/or accessories, and/or components that are reusable and cleaning /disinfection instructions are provided.			$\times$	
23) If the device, and/or accessory, and/or a component is provided sterile:				$\times$
a) Sterilization method is stated for each component (including parameters such as dry time for steam sterilization, radiation dose, etc.).		×		
b) A description of method to validate the sterilization parameters (e.g., half-cycle method and full citation of FDA-recognized standard, including date) is provided for each proposed sterilization method. <i>Note, the sterilization validation report is not required</i> .		×		
c) For devices sterilized using chemical sterilants such as ethylene oxide (EO) and hydrogen peroxide, submission states maximum levels of sterilant residuals remaining on the device and sterilant residual limits.			×	
d) Submission includes description of packaging and packaging contents (e.g., if multiple devices are included within the same package, Tyvek packaging, etc.)	×			
e) Sterility Assurance Level (SAL) is stated.		×		
Comments? You have been wided the sterilized and th	ites qam			

Check "Yes" if item is present, "N/A" if it is not needed and "No" if it is not included by	but need	ded.		
<ul> <li>Any "No" answer will result in a "Refuse to Accept" decision.</li> <li>Each element on the checklist should be addressed within the submission. An applicant may provide a rationale for omission for any criteria that are deemed not applicable. If a rationale is provided, the criteria is considered Present (Yes). An assessment of the rationale will be considered during the review of the submission.</li> </ul>	Yes	No	N/A	Comment
Please clarify if the Fuzhou Foreking Medical PVA White Foam refers to the subject o White Foam).	device (X	LR8		
Also, please provide Sterilization method for the other components of the kit that a sterile.	re provid	led		
Please provide the Sterility Assurance Level (SAL).				
24) If the device, and/or accessory, and/or a component is end user sterilized:			$\times$	
25)			1	
<ul> <li>a) If there are requirements regarding sterility, such as special controls, in a device-specific regulation that are applicable to the device, the submission includes sterility information to establish that the submitter has followed the device-specific requirement.</li> </ul>			×	
b) If there is a device-specific guidance, other than a special controls guidance document, applicable to the device, the submission includes sterility information to establish that the submitter has addressed the recommendations or otherwise has met the applicable statutory or regulatory criteria through an alternative approach.			×	
c) If there is a special controls document applicable to the device, the submission includes sterility information to establish that the submitter has complied with the particular mitigation measures set forth in the special controls document or uses alternative mitigation measures but provides a rationale to demonstrate that those alternative measures identified by the firm will provide at least an equivalent assurance of safety and effectiveness.			X	
F. Shelf Life				
26) Proposed shelf life/expiration date stated	×			
27) For sterile device, submission includes summary of methods used to establish that device will remain sterile through the proposed shelf life or a rationale for why testing to establish shelf life is not applicable.	×			
28) Submission includes summary of methods used to establish that device performance is not adversely affected by aging or includes a rationale for why the storage conditions are not expected to affect device safety or effectiveness.	×			
G. Biocompatibility		1	1	1
If IVD device, select "N/A" and the below criteria will be omitted from checklist.				
Submission states that there: (one of the below must be checked)				
$\times$ are direct or indirect (e.g., through fluid infusion) patient-contacting components.				
are no direct or indirect (e.g., through fluid infusion) patient-contacting components.				
Information regarding the patient contact status of the device is not provided.				
This information will determine whether and what type of additional information may be necessary for a substantial equivalence determination to a substantial equivalence determination to a substantial equivalence determination of a substant	96-8118			

Check "Yes" if item is present, "N/A" if it is not needed and "No" if it is not included b	ut need	led.		
<ul> <li>Any "No" answer will result in a "Refuse to Accept" decision.</li> <li>Each element on the checklist should be addressed within the submission. An applicant may provide a rationale for omission for any criteria that are deemed not applicable. If a rationale is provided, the criteria is considered Present (Yes). An assessment of the rationale will be considered during the review of the submission.</li> </ul>	Yes	No	N/A	Comment
29) Submission includes list of patient-contacting device components and associated materials of construction, including identification of color additives, if present	$\times$			
30) Submission identifies contact classification (e.g., surface-contacting, less then 24 hour duration, etc.)	×			
31) Biocompatibility assessment of patient-contacting components				
Submission includes:				
Test protocol (including identification and description of test article), methods, pass/fail criteria, and results provided for each completed test, OR	$\times$			
a statement that biocompatibility testing is not needed with a rationale (e.g., materials and manufacturing/processing are identical to the predicate).				
H. Software				
Submission states that the device: (one of the below must be checked)				
does contain software/firmware.				
imes does not contain software/firmware.				
Information regarding whether the device contains software is not provided.				
This information will determine whether and what type of additional information may be necessary for a substantial equivalence determination.				
I. EMC and Electrical Safety				
Submission states that the device: (one of the below must be checked)				
does require EMC and Electrical Safety evaluation.				
imes does not require EMC and Electrical Safety evaluation.				
Information regarding whether the device requires EMC and Electrical Safety evaluation	is not p	rovided.		
This information will determine whether and what type of additional information may be necessary for a substantial equivalence determination.				
J. Performance Data - General If IVD device, select "N/A" and the below criteria will be omitted from checklist. Performance data criteria relating to IVD devices will be addressed in Section K.				
36) Full test report is provided for each completed test. A full test report includes: objective of the test, description of the test methods and procedures, study endpoint(s), pre-defined pass/fail criteria, results summary, conclusions, and an explanation of how the data generated from the test supports a finding of substantial equivalence.	×			
37)				
a) If there are requirements regarding performance data, such as special controls, in a device-specific regulation that are applicable to the device, the submission includes performance data to establish that the submitter has followed the device-specific requirement. Questions? Contact FDA/CDRH/OCE/DID at CDRH-FOISTATUS@fda.hhs.gov or 301-790	6-8118		×	

Check "Yes" if item is present, "N/A" if it is not needed and "No" if it is not included but needed.					
<ul> <li>Any "No" answer will result in a "Refuse to Accept" decision.</li> <li>Each element on the checklist should be addressed within the submission. An applicant may provide a rationale for omission for any criteria that are deemed not applicable. If a rationale is provided, the criteria is considered Present (Yes). An assessment of the rationale will be considered during the review of the submission.</li> </ul>	Yes	No	N/A	Comment	
b) If there is a device-specific guidance, other than a special controls guidance document, applicable to the device, the submission includes performance data to establish that the submitter has addressed the recommendations or otherwise has met the applicable statutory or regulatory criteria through an alternative approach.			×		
c) If there is a special controls document applicable to the device, the submission includes performance data to establish that the submitter has complied with the particular mitigation measures set forth in the special controls document or uses alternative mitigation measures but provides a rationale to demonstrate that those alternative measures identified by the firm will provide at least an equivalent assurance of safety and effectiveness.			×		
38) If literature is referenced in the submission, submission includes:			$\times$		
39) For each completed nonclinical (i.e., animal) study conducted					
a) Submission includes a study protocol which includes all elements as outlined in <u>21 CFR</u> <u>58.120</u> .	×				
b) Submission includes final study report which includes all elements outlined in <u>21 CFR</u> <u>58.185</u> .	×				
c) Submission contains a statement that the study was conducted in compliance with applicable requirements in the GLP regulation ( <u>21 CFR Part 58</u> ), or, if the study was not conducted in compliance with the GLP regulation, the submission explains why the noncompliance would not impact the validity of the study data provided to support a substantial equivalence determination.	×				
K. Performance Characteristics - In Vitro Diagnostic Devices Only (Also see <u>21 CFR 809.10(b)(12)</u> )	1		I		
Submission states that the device: (one of the below must be checked)					
is an in vitro diagnostic device.					
imes is not an in vitro diagnostic device.					

If Accept, notify applicant.

If Refuse to Accept, notify applicant in writing and include a copy of this checklist.

Digital Signature Concurrence Table			
Reviewer Sign-Off	Charles White -S 2014.10.01 15:41:56 -04'00'		
Branch Chief Sign-Off (digital signature optional)*	Jiyoung Dang -S 2014.10.01 21:01:15 -04'00'		
Division Sign-Off (digital signature optional)*	Binita S. Ashar -S 2014.10.01 21:56:27 -04'00'		
* Branch and Division review of checklist and concurrence with decision required. Branch and Division digital signature optional.			