



December 23, 2020

ControlRad, Inc
% Linda Braddon, Ph.D.
CEO
Secure BioMed Evaluations
7828 Hickory Flat Highway, Suite 120
WOODSTOCK GA 30188

Re: K202431

Trade/Device Name: ControlRad® Select Model Z
Regulation Number: 21 CFR 892.1650
Regulation Name: Image-intensified fluoroscopic x-ray system
Regulatory Class: II
Product Code: OWB, JAA, IZI
Dated: December 1, 2020
Received: December 4, 2020

Dear Dr. Braddon:

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. Although this letter refers to your product as a device, please be aware that some cleared products may instead be combination products. The 510(k) Premarket Notification Database located at <https://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfpmn/pmn.cfm> identifies combination product submissions. 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 Federal Register.

Please be advised that FDA's issuance of a substantial equivalence determination does not mean that FDA has made a determination that your device complies with other requirements of the Act or any Federal statutes and regulations administered by other Federal agencies. You must comply with all the Act's requirements, including, but not limited to: registration and listing (21 CFR Part 807); labeling (21 CFR Part

801); medical device reporting (reporting of medical device-related adverse events) (21 CFR 803) for devices or postmarketing safety reporting (21 CFR 4, Subpart B) for combination products (see <https://www.fda.gov/combination-products/guidance-regulatory-information/postmarketing-safety-reporting-combination-products>); good manufacturing practice requirements as set forth in the quality systems (QS) regulation (21 CFR Part 820) for devices or current good manufacturing practices (21 CFR 4, Subpart A) for combination products; and, if applicable, the electronic product radiation control provisions (Sections 531-542 of the Act); 21 CFR 1000-1050.

Also, please note the regulation entitled, "Misbranding by reference to premarket notification" (21 CFR Part 807.97). For questions regarding the reporting of adverse events under the MDR regulation (21 CFR Part 803), please go to <https://www.fda.gov/medical-devices/medical-device-safety/medical-device-reporting-mdr-how-report-medical-device-problems>.

For comprehensive regulatory information about medical devices and radiation-emitting products, including information about labeling regulations, please see Device Advice (<https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance>) and CDRH Learn (<https://www.fda.gov/training-and-continuing-education/cdrh-learn>). Additionally, you may contact the Division of Industry and Consumer Education (DICE) to ask a question about a specific regulatory topic. See the DICE website (<https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance/contact-us-division-industry-and-consumer-education-dice>) for more information or contact DICE by email (DICE@fda.hhs.gov) or phone (1-800-638-2041 or 301-796-7100).

Sincerely,

Thalia T. Mills, Ph.D.
Director
Division of Radiological Health
OHT7: Office of In Vitro Diagnostics
and Radiological Health
Office of Product Evaluation and Quality
Center for Devices and Radiological Health

Enclosure



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Food and Drug Administration

Form Approved: OMB No. 0910-0120
Expiration Date: 06/30/2020
See PRA Statement on last page.

Indications for Use

510(k) Number (if known)

K202431

Device Name

ControlRad® Select Model Z

Indications for Use (Describe)

The ControlRad® Select Model Z with Siemens Artis zee is indicated to provide fluoroscopic imaging of the patient during diagnostic, surgical, and interventional procedures while reducing patients' and clinicians' radiation exposure (Dose Area Product) outside of the ControlRad Select Model Z's region of interest (ROI) as compared to Artis zee non-collimated image area.¹ The ControlRad Select Model Z semi-transparent filter should not be used in lieu of the Artis zee's collimators, as they block the most radiation, but can help physicians balance dose reduction with the need to visualize structures outside the ROI when it is considered clinically advantageous to do so. Clinical applications may include cardiac angiography, neuro-angiography, general angiography, rotational angiography, multipurpose angiography and whole body radiographic/fluoroscopic procedures as well as procedures next to the table for i.e. patient extremities.

Additional procedures that can be performed include angiography in the operating room, image guided surgery by X-ray, by image fusion, and by navigation systems. The examination table as an integrated part of the system can be used for X-ray imaging, surgery and interventions.

¹Relative to open Field of View (FOV), the ControlRad Select Model Z reduces at least 85% of the Dose Area Product at 65 kVp and ROI with width and length that are smaller than 1/5 the edge size of the full FOV.

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
PRASStaff@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."



K202431

TRADITIONAL 510(k): ControlRad, Inc
ControlRad Select Model Z
275 Scientific Drive NW #1100
Norcross, GA 30092

510(k) SUMMARY: ControlRad® Select Model Z

Company Name: ControlRad, Inc.
275 Scientific Dr NW
Suite 1100
Norcross, Georgia 30092, USA
P: 1-800-522-5148

Date Prepared: December 21, 2020

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

1. General Information:

Applicant Name:

ControlRad, Inc.
Chris Fair
275 Scientific Dr NW
Suite 1100
Norcross, Georgia 30092, USA
P: 1-800-522-5148

Establishment Registration Number: 3015709927

2. Contact Person:

Linda Braddon, Ph.D.
Secure BioMed Evaluations
7828 Hickory Flat Hwy
Suite 120
Woodstock, GA 30188
770-837-2681
Regulatory@SecureBME.com

Secondary Contact:

Patricia D. Jones, Sr. Directory of Regulatory
Secure BioMed Evaluations
7828 Hickory Flat Highway, Suite 120
Woodstock, GA 30188
770-837-2681 (direct)
Regulatory@SecureBME.com (email)



3. Device Name and Classification:

Trade Name: ControlRad® Select Model Z
Classification Name: Image-intensified fluoroscopic x-ray System
Common Name: Interventional Fluoroscopic X-ray System
Classification Panel: Radiology
Regulation Number: 21 CFR §892.1650
Device Class: II
Product Codes: **Primary:** OWB
 Secondary: JAA, IZI

4. Primary Predicate Device:

Trade Name: ControlRad® Trace Model 9
510(k) Clearance: K200663
Clearance Date: June 24, 2020
Classification Name: Image-intensified fluoroscopic x-ray System
Common Name: Interventional Fluoroscopic X-ray System
Classification Panel: Radiology
Regulation Number: 21 CFR §892.1650
Device Class: II
Product Codes: **Primary:** OWB
 Secondary: OXO, JAA

Reference Device:

Trade Name: Artis zee
510(k) Clearance: K181407
Clearance Date: August 15, 2018
Classification Name: Image-intensified fluoroscopic x-ray System
Common Name: Interventional Fluoroscopic X-ray System
Classification Panel: Radiology
Regulation Number: 21 CFR §892.1650
Device Class: II
Product Codes: **Primary:** OWB
 Secondary: IZI, JAA, JAK

5. Indications for Use:

The ControlRad® Select Model Z with Siemens Artis zee is indicated to provide fluoroscopic imaging of the patient during diagnostic, surgical, and interventional procedures while reducing patients' and clinicians' radiation exposure (Dose Area Product) outside of the ControlRad Select Model Z's region of interest (ROI) as compared to Artis zee non-collimated image area.¹The ControlRad Select Model Z semi-transparent filter should not be used in lieu of the Artis zee's collimators, as they block the most radiation, but can help physicians balance dose reduction with the need to visualize structures outside the ROI when it is considered clinically advantageous to do so. Clinical applications may include cardiac angiography, neuro-angiography, general angiography, rotational angiography, multipurpose angiography and whole body radiographic/fluoroscopic procedures as well as procedures next to the table for i.e. patient extremities.



Additional procedures that can be performed include angiography in the operating room, image guided surgery by X-ray, by image fusion, and by navigation systems. The examination table as an integrated part of the system can be used for X-ray imaging, surgery and interventions.

¹ Relative to open Field of View (FOV), the ControlRad Select Model Z reduces at least 85% of the Dose Area Product at 65 kVp and ROI with width and length that are smaller than 1/5 the edge size of the full FOV.

6. Substantial Equivalence:

The ControlRad[®] Select Model Z is substantial equivalent to the legally marketed predicate listed below:

Predicate Device Name and Manufacturer	510(k) Number	Clearance Date	Comparable Properties
Primary Predicate ControlRad [®] Trace Model 9	K200663	06/24/2020	<ul style="list-style-type: none">• Indications for use• CR Trace Table• ControlRad Trace Filter• ControlRad Hardware• ControlRad Software and Firmware Modules• ControlRad Communication Interface• Dose Reduction Claim

7. Device Description:

The ControlRad[®] Select Model Z is a set of components mounted on the Artis zee system and cannot be used independent of the Artis zee system.

The ControlRad[®] Select Model Z consists of a ControlRad filter mounted onto the Siemens Medical Artis zee (K181407) C-arm. The ControlRad filter is installed semi-permanently (i.e., the filter may be removed to return the C-arm to its original condition) to aid in reducing both patient and clinicians' radiation exposure while providing fluoroscopic imaging of the patient during diagnostic, surgical and interventional procedures. ControlRad[®] hereby submits this Traditional 510(k) to request clearance to market the ControlRad[®] Select Model Z with SW version V1.0.0.7.1 and a dose reduction claim: 85% of the Dose Area Product (DAP) at 65 kVp with width and length that are smaller than 1/5 the edge size of the full Field Of View (FOV).

The ControlRad Filter is an optional component installed on the Siemens Artis zee's collimator to further reduce radiation emissions. The ControlRad Select Model Z is only compatible with the 20x20 detector and associated collimator. Use of this system on other sizes is prohibited.

The additional radiation reduction provided by the ControlRad Filter will be outside the clinician-selected ROI and within the un-collimated region/image FOV.



The main components of the ControlRad® Select Model Z which are used with the Artis zee are:

- ControlRad Tablet
- ControlRad Filter
- ControlRad Hardware
- ControlRad Software and Firmware Modules
- ControlRad Communication Interface

The ControlRad® Select Model Z is a system used to assist trained clinicians which is used to provide X-ray images when the clinician performs a medical procedure while reducing the patients and clinicians' radiation exposure (Dose Area Product) outside of the ControlRad® Select Model Z's region of interest (ROI) as compared to the Artis zee non-collimated image area. The ControlRad® Select Model Z can help physicians balance dose reduction with the need to visualize structures outside the ROI when it is considered clinically advantageous to do so.

ControlRad® Select Model Z contains a titanium filter. Two filter sizes are available with nominal thicknesses of 2.5mm or 3mm, both of which are partially transparent to X-ray radiation.

Based on the user selection of the Artis zee collimator the ControlRad Filter region of interest (ROI) the radiation will be reduced. The X-ray beam inside the ROI is not impacted by the ControlRad Filters. All radiation outside the ROI and inside the Artis zee collimated area will be filtered. This can help physicians balance dose reduction with the need to visualize structures outside the ROI when it is considered clinically advantageous to do so.

The ControlRad® Select Model Z allows physicians to select a customizable region of interest (ROI) using a ControlRad dedicated screen Tablet. The proprietary technology then adjusts semi-transparent titanium filters to deliver the designed high-quality image. This allows the Artis zee to generate an image in the selected physician's ROI while providing a lower radiation dose to the periphery. The result is a reduction in the overall radiation dose and exposure to the patient and the healthcare team while providing the physician the contextual information needed outside the ROI.

The workflow is therefore supported with lower radiation than with conventional imaging settings.

The ControlRad Filter is designed to always include the center of the FOV in the ROI. Therefore, when selecting an ROI by the user, the actual ROI might be expanded to include the center of the FOV.

The ControlRad® Select Model Z is a product that can be mounted only on the following configurations of the Artis zee: floor, ceiling, and bi-plane systems.



Technological Characteristics:

The ControlRad® Select Model Z consists of the following main components: ControlRad Tablet, ControlRad Filter, ControlRad Hardware, ControlRad Software and Firmware Modules and ControlRad Communication Interface all installed on the Siemens Artis zee. The ControlRad® Select Model Z components are installed semi-permanently on the cleared Siemens Artis zee (K181407) and operate in parallel to the Siemens Artis zee. The removal of the ControlRad® components will restore the device to OEM specifications.

The ControlRad® Select Model Z components provide the following functionalities:

- The CR Tablet provides the user operational control of the ControlRad® Select Model Z device via a Graphical User Interface (“GUI”). The CR Tablet enables the clinician to select a Region of Interest ("ROI") on the image displayed on the CR Tablet, which is the same image that is displayed on the Siemens Artis zee’s live monitor.
- The CR Filter is installed on top of the Artis zee’s collimator. The CR Filter does not affect or modify the functionality of the collimator. The CR Filter is a semi-transparent filter which reduces the X-ray radiation outside the clinician-selected ROI, typically by 44% to 98%. The actual dose reduction achieved will depend upon specific imaging parameters such as Siemens collimator settings, the kVp and the percentage of the non-collimated image covered by the ControlRad Filter.
- The ControlRad Hardware, Software and Firmware Modules control the ControlRad Filter positioning, which is determined by the location of the clinician-selected ROI, and perform image processing.
- The ControlRad Communication Interface provides communication between the various components of the ControlRad® Select Model Z and the Artis zee.

Principles of Operation:

The Siemens Artis zee provides an image that its boundaries are defined by the Siemens' collimator, i.e. the image FOV is defined by the Siemens non-collimated region. The image FOV size is not affected or modified by the ControlRad® Select Model Z.

Within the Siemens Artis zee non-collimated image region, when using a clinician selected Region of Interest (“ROI”) on the ControlRad Tablet, the ControlRad Filters reduce radiation exposure outside the ROI. The resulting image has two parts:

- The image inside the clinician-selected ROI (unfiltered radiation area in the FOV), which has at least the same image quality in the ROI as the Siemens Artis zee (K181407); and
- The image outside the clinician-selected ROI (filtered radiation area in the FOV), a lower-dose processed image which provides peripheral image context to the ROI.



The Siemens Artis zee's collimator, when used, also reduces radiation emission. However, that collimator reduces radiation emission by blocking the delivery of radiation to the area covered by the collimator. As a result, the Siemens Artis zee's image FOV is limited to the non-collimated region. The ControlRad Filter can be used along with the Siemens Artis zee's collimator to further reduce radiation emissions, and the additional radiation reduction provided by the ControlRad Filter will be outside the clinician-selected ROI and within the un-collimated region/image FOV.

The clinician has the option not to use the CR Filter. In this case, the Siemens Artis zee operates as if the CR Filter was not present.

8. Comparison of Technological Characteristics with the Predicate devices:

The ControlRad® Select Model Z for use with Siemens Artis zee has similar indications for use as the cleared predicate ControlRad® Trace Model 9 (K200663). The ControlRad® Select Model Z is identical in construction to the predicate with the only modifications being the design differences to integrate with Siemens Artis zee (K181407). The performance data demonstrates that the ControlRad® Select Model Z is at least as safe and effective as the predicate device and is substantially equivalent to the predicate device. A comparison table of technological characteristics of the ControlRad® Select Model Z device for use with Siemens Artis zee compared to those of the predicates is provided below:



Device Feature	Subject Device ControlRad, Inc's ControlRad® Select Model Z	Primary Predicate Device ControlRad, Inc's ControlRad® Trace Model 9 (K200663)	Comparison Results
Regulation Number	21 CFR §892.1650	21 CFR §892.1650	Same
Indications for use	<p>The ControlRad® Select Model Z with Siemens Artis zee is indicated to provide fluoroscopic imaging of the patient during diagnostic, surgical, and interventional procedures while reducing patients' and clinicians' radiation exposure (Dose Area Product) outside of the ControlRad Select Model Z's region of interest (ROI) as compared to Artis zee non-collimated image area.¹ The ControlRad Select Model Z semi-transparent filter should not be used in lieu of the Artis zee's collimators, as they block the most radiation, but can help physicians balance dose reduction with the need to visualize structures outside the ROI when it is considered clinically advantageous to do so. Clinical applications may include cardiac angiography, neuro-angiography, general angiography, rotational angiography, multipurpose angiography and whole body radiographic/fluoroscopic procedures as well as procedures next to the table for i.e. patient extremities.</p> <p>Additional procedures that can be performed include angiography in the operating room, image guided surgery by X-ray, by image fusion, and by navigation systems. The examination table as an integrated part of the system can be used for X-ray imaging, surgery and interventions.</p> <p>¹ Relative to open Field of View (FOV), the ControlRad Select Model Z reduces at least 85% of the Dose Area Product at 65 kVp and ROI with width and length that are smaller than 1/5 the edge size of the full FOV.</p>	<p>The ControlRad® Trace Model 9, when used with OEC® 9900 Elite, is indicated to provide fluoroscopic and spot-film imaging of the patient during diagnostic, surgical, and interventional procedures while reducing patients and clinicians' radiation exposure (Dose Area Product) outside of the ControlRad Trace's region of interest (ROI) as compared to OEC® 9900 Elite non-collimated image area.¹ The ControlRad Trace semi-transparent filter should not be used in lieu of the OEC® 9900 Elite's collimators, as they block the most radiation, but can help physicians balance dose reduction with the need to visualize structures outside the ROI when it is considered clinically advantageous to do so. Clinical applications may include cholangiography, endoscopic, urologic, orthopedic, neurologic, vascular, cardiac, critical care and emergency room procedures.</p> <p>¹ Relative to open Field of View (FOV), the ControlRad Trace Model 9 reduces at least 50% of the Dose Area Product at 50 kVp and ROI with width and length that are smaller than 1/3 the diameter of the full FOV.</p>	<p>Modified: The subject ControlRad® Select Model Z indications for use include the reference cleared indications for use and identify the subject device's specific function of providing reduced radiation exposure.</p> <p>Since this modification in the indication for use is not a type of change that reflect a new intended use, the subject device does not affect/modify the reference device's cleared indications for use</p> <p>The ControlRad® Select Model Z System's extended Indication for Use statement is specific in clearly defining technical characteristic for general device usage. This IFU statement operates within the scope of an Intended Use for Image Intensified Fluoroscopic X-ray System.</p>
Technical Specification			



Device Feature	Subject Device ControlRad, Inc's ControlRad® Select Model Z	Primary Predicate Device ControlRad, Inc's ControlRad® Trace Model 9 (K200663)	Comparison Results
X-ray Radiation Source	The X-ray Tube of Siemens Medical Solutions, Inc. Artis zee	The X-ray Tube of GE Healthcare Surgery's OEC® 9900 Elite	Same: This is the exact same component cleared in the Referenced Device: Siemens' Artis zee (K181407). Provided in this Submission is System Validation testing.
System Configuration	ControlRad Filter and Image Processing SW/HW mounted on Artis zee	ControlRad Filter and Image Processing SW/HW mounted on GE Healthcare Surgery's OEC® 9900 Elite	Same: This is the exact same components cleared in the Primary Predicate Device. Provided in this submission is Bench Testing and System Validation Testing.
X-ray Modulation			
X-ray Modulation Component	CR Filter 2.5mm or 3.0mm	CR Trace Filter 2.0mm	Comparable: This feature is not the same as the Primary Device. This slight change does not impact the functionality nor the intended use of the Subject Device. Provided in this submission is Bench Testing and System Validation testing that demonstrates that the device is as safe and effective as the Primary Predicate Device and does not raise different questions of safety and effectiveness than the Predicate Device..
X-ray Radiation Modulation	Semi-transparent filter; Reduces radiation outside the aperture typically by 44% to 98%.	Semi-transparent filter; Reduces radiation outside the aperture typically by 61% to 97%.	Comparable: System Validation testing that demonstrates that the device is as safe and effective as the Primary Predicate Device and does not raise different questions of safety and effectiveness than the Predicate Device.
Aperture shape	Blades: Rectangular	Blades: Rectangular	Same: This is the exact same component cleared in the Primary Predicate Device. Provided in this submission is Bench Testing and System Validation Testing.
Aperture Control	Set by the user using the CR Tablet	Set by the user using the CR Trace Tablet	Same: This is the exact same functionality cleared in the Primary Predicate Device. Provided in this submission is Bench Testing and System Validation Testing.
Image Processing			



Device Feature	Subject Device ControlRad, Inc's ControlRad® Select Model Z	Primary Predicate Device ControlRad, Inc's ControlRad® Trace Model 9 (K200663)	Comparison Results
Image Area Processed	Area outside ROI	Area outside ROI	Same: This is the exact same feature cleared in the Primary Predicate Device. Provided in this submission is Bench Testing and System Validation Testing.
Processing Bits	16 bits	12 bits	Comparable: This feature is not the same as the Primary Device. This slight change does not impact the functionality nor the intended use of the Subject Device. Provided in this submission is Bench Testing and System Validation testing that demonstrates that the device is as safe and effective as the Primary Predicate Device and does not raise different questions of safety and effectiveness than the Predicate Device.
Processing Rate	30 fps	30 fps	Same: This is the exact same feature cleared in the Primary Predicate Device. Provided in this submission is Bench Testing and System Validation Testing.
Processing Occurrence	Area outside ROI: Only when the CR Filter is engaged	Area outside ROI: Only when the CR Filter is engaged	Same: This is the exact same feature cleared in the Primary Predicate Device. Provided in this submission is Bench Testing and System Validation Testing.
Image Layout Information	All image layout information originally available for Siemens Artis zee plus the following: <ul style="list-style-type: none"> • Percentage of Dose Area Product (DAP) reduction when using ControlRad Filter and/or Siemens Arits zee Collimator • ROI frame border • ControlRad Logo and Branding 	All image layout information originally available for GE OEC 9900 Elite plus the following: <ul style="list-style-type: none"> • Dose Area Product (DAP) value • Percentage of DAP reduction when using ControlRad Filter and/or Siemens Arits zee Collimator • ROI frame border • ControlRad Logo and Branding 	Comparable: This feature is not the same as the Primary Predicate Device as the Artis zee already includes the option to display DAP information, a feature not present of the OEC 9900 Elite. This change does not impact the functionality nor the intended use of the Subject Device. Provided in this submission is Bench Testing and System Validation testing that demonstrates that the device is as safe and effective as the Primary Predicate Device and does not raise any new issues of safety and effectiveness than the Predicate Device.
Parameters Accuracy Specifications			



Device Feature	Subject Device ControlRad, Inc's ControlRad® Select Model Z	Primary Predicate Device ControlRad, Inc's ControlRad® Trace Model 9 (K200663)	Comparison Results
Dose Area Product (DAP) Accuracy for total x-ray field of the ControlRad Filter and Artis zee systems combined*	±35%*	±35%*	Same: This is the exact same feature cleared in the Primary Predicate Device. Provided in this submission is Bench Testing and System Validation Testing.
Electrical Requirements			
Electrical Requirements	Artis zee Components: Power requirements Generator POLYDOROS A100 Plus: AC 400 V ± 10 %, 50/60 Hz ± 1 Hz Power requirements System control cabinet: AC 400 V ± 10 %, 50/60 Hz ± 1 Hz ControlRad Components: SCIP BOX Input: 230 VAC, 0.6A TABLET POWER SUPPLY Input: 24 VDC, 0.5A SELECT FILTER Input: 28 VDC, 0.9A ROUTER Input : 12DC, 1A ROUTER POWER SUPPLY Input : 230VAC, 0.5A	ControlRad Trace Model 9: 60 / 50 Hz; 120 / 220 VAC, 0.7 / 0.3 A. GE Healthcare Surgery's OEC® 9900 Elite with installed ControlRad Trace Model 9: 60 / 50 Hz; 120 VAC (±10%), 15A; 200 / 220 / 230 / 240 VAC (±10%), 10A	Same: Same as the reference device when installed.

9. Performance Data:

ControlRad conducted the following performance tests to demonstrate that the ControlRad® Select Model Z for use with Siemens Artis zee complies with performance standards, functions as intended and is at least as safe and effective as the predicate Siemens Artis zee:

- Impact of Air Kerma: Verification that the ControlRad components on the reference system do not significantly increase Air Kerma (ControlRad components integrated with the Artis zee system) is when compared to the Artis zee system alone.
- Air Kerma and Air Kerma Rate Accuracy: Verification that the AK and AKR of the subject system (ControlRad components integrated with the Artis zee system) is ± 35% of the Artis zee system alone per 21 CFR 1020.32.
- Radiation Dose Structure Report (RDSR) AK Accuracy: Verification that the cumulative AKR as referenced in the RDSR of the subject system (ControlRad components integrated with the Artis zee system) is ± 35% of the Artis zee system alone.
- Reference Air Kerma Warning Functionality: Verification that the Reference Air Kerma Warning Functionality is not impacted on the subject system (ControlRad

components integrated with the Artis zee system) when compared to the Artis zee system alone.

- Dose Area Product (DAP) Accuracy: Demonstrate the DAP measurements of the subject system (ControlRad components integrated with the Artis zee system) is $\pm 35\%$ of the Artis zee system per IEC 60601-2-43.
- Dose Area Product (DAP) Reduction: To verify the subject system (ControlRad components integrated with the Artis zee system) is able to reduce DAP as noted in the indications for use (Relative to open Field of View (FOV), the ControlRad Select Model Z reduces at least 85% of the Dose Area Product at 65 kVp and ROI with width and length that are smaller than 1/5 the size of the full FOV).
- Filter Attenuation Testing: Demonstrate the x-ray radiation attenuation by the addition of the ControlRad components on the reference system show a 44 to 98% attenuation outside the ROI.
- Leakage Radiation Evaluation: To evaluate the impact of the ControlRad components on the reference device leakage radiation measurements
- Stray Radiation Evaluation: To evaluate the impact of the ControlRad components on the reference device stray radiation measurements.
- Recovery Management: To verify recovery management of ControlRad Select Model Z as required by IEC 60601-2-43, section 201.4.101
- Mechanical Impact on Filter Cover: To verify that impact to the filter / collimator cover does not create unacceptable risk per IEC 60601-1 requirements.
- Collision Sensor Functionality Evaluation: To verify that the collision sensor functionality is maintained when using the ControlRad filter / collimator covers
- Focal spot to patient distance: To verify the focal spot to skin distance implementation per IEC 60601-2-54, section 203.9 requirements.
- Tensile Strength Evaluation: To verify that additional mass from the Select Model Z filter does not create unacceptable risk from tensile strength per IEC 60601-1 requirements.
- Filter Motion Reliability Testing: To verify the durability of the mechanical filter assembly in frame of a random motion stress test.
- Comparative image quality inside the ROI: Verifies that image quality inside the ROI is at least the same quality as the image that would be gathered with the Artis zee alone.
- Comparative image quality outside the ROI: Quantify the level of image quality degradation outside the region of interest as a result of the CR filter blades.
- Image quality evaluation via clinical simulations: To validate that the image quality outside the ROI in clinically relevant following degradation due to use of the ControlRad filters.
- DAP Chamber Change Justification: To justify the change in DAP chamber from the original chamber used in the Artis zee system as a result of the addition of the CR filter
- Touch-In-Glove Bench Test: To verify the sensitivity of the ControlRad tablet when using sterile radiation reducing gloves
- Wireless Devices and Cybersecurity Evaluation: To evaluate the ControlRad™ Select Model Z's compliance with the requirements of FDA Guidance documents:



“Radio Frequency Wireless Technology in Medical Devices” and “Postmarket Management of Cyber Security in Medical Devices”.

Verification and Validation:

Software Documentation for a Moderate Level of Concern software per FDA’s Guidance Document “Guidance for the Content of Premarket Submissions for Software Contained in Medical Devices” issued on May 11, 2005 and “Off-The-Shelf Software Use in Medical Devices” is also included as part of this submission. The performance data demonstrates continued conformance with special controls for medical devices containing software. Non-clinical tests were conducted on ControlRad® Select Model Z during product development.

The Risk analysis was completed, and risk control was implemented to mitigate identified hazards. The testing results support that all the software specifications have met the acceptance criteria. Testing for verification and validation for the device was found acceptable to support the claims of substantial equivalence.

ControlRad® Select Model Z was tested and found to be safe and effective for intended users, uses and use environments through the design control verification and validation process. Usability testing per IEC 60601-1-6 showed that usability related hazards are addressed in the system test according to the operator’s manual and in simulated clinical use tests with customer report and feedback form. Customer employees are adequately trained in the use of this equipment.

ControlRad conforms to the cybersecurity requirements by implementing a process of preventing unauthorized access, modifications, misuse or denial of use, or the unauthorized use of information that is stored, accessed or transferred from a medical device to an external recipient.

Summary:

Performance tests were conducted to test the functionality of ControlRad® Select Model Z System. These tests have been performed to assess the functionality of the Subject Device. Results of all conducted testing was found acceptable and do not raise any new issues of safety or effectiveness.

10. Performance Standards:

The ControlRad® Select Model Z complies with the following performance standards:

- ISO 14971 Medical devices - Application of risk management to medical devices
- IEC 60601-1 - Medical Electrical Equipment Part 1: General requirements for safety
- IEC 60601-1-2 Medical Electrical Equipment – Part 2. Collateral standard: Electromagnetic compatibility - Requirements and tests
- IEC 60601-1-3 Medical Electrical Equipment - Part 1-3: General requirements for basic safety and essential performance - Collateral Standard: Radiation protection in diagnostic X-ray equipment

- IEC 60601-1-6 Medical Electrical Equipment - Part 1-6: General Requirements for Basic Safety and Essential Performance - Collateral Standard: Usability
- IEC 62304 Medical device software – Software life cycle processes
- IEC 60825-1 Safety of laser products – Part1: Equipment classification and requirements [Including: Technical Corrigendum 1 (2008), interpretation Sheet 1 (2007), Interpretation Sheet 2 (2007)]
- IEC 60601-2-28 Medical electrical equipment – Part 2-28: Particular requirements for the basic safety and essential performance of X-ray tube assemblies for medical diagnosis
- IEC 60601-2-43 Medical electrical equipment – Part 2-43: Particular requirements for the safety and essential performance of X-ray equipment for interventional procedures.
- IEC 60601-2-54 Medical electrical equipment – Part 2-54: Particular requirements for the basic safety and essential performance of X-ray equipment for radiography and radioscopy
- FDA 21 CFR 1020.30-32 Federal Performance Standard for Diagnostic X-ray Systems

11. Conclusion as to Substantial Equivalence:

The ControlRad® Select Model Z is installed on the Siemens Artis zee (K181407). The ControlRad® Select Model Z is technological identical to Trace Model 9 with the exception of software modifications necessary for ControlRad® Select Model Z to be compatible with the Siemens Artis zee (K181407); however, those technological differences do not raise different questions of safety and effectiveness. Performance data demonstrate including filter reliability testing that the ControlRad® Select Model Z is at least as safe and effective as the Siemens Artis zee (K181407). In conclusion, the ControlRad® Select Model Z when used with Siemens Artis zee is substantially equivalent to that predicate device.