August 25, 2023



Orthocon, Inc. Howard Schrayer Consultant 8 Lookout Hilton Head Island, South Carolina 29928

Re: K231903

Trade/Device Name: Montage-QS Settable, Resorbable Bone Putty Regulation Number: 21 CFR 888.3045 Regulation Name: Resorbable calcium salt bone void filler device Regulatory Class: Class II Product Code: MQV Dated: June 28, 2023 Received: June 28, 2023

Dear Howard Schrayer:

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 <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) for

devices or postmarketing safety reporting (21 CFR 4, Subpart B) for combination products (see <u>https://www.fda.gov/combination-products/guidance-regulatory-information/postmarketing-safety-reporting-combination-products</u>); 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 <u>https://www.fda.gov/medical-devices/medical-device-safety/medical-device-reporting-mdr-how-report-medical-device-problems</u>.

For comprehensive regulatory information about medical devices and radiation-emitting products, including information about labeling regulations, please see Device Advice (<u>https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance</u>) and CDRH Learn (<u>https://www.fda.gov/training-and-continuing-education/cdrh-learn</u>). 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 (<u>https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance/contact-us-division-industry-and-consumer-education-dice</u>) for more information or contact DICE by email (<u>DICE@fda.hhs.gov</u>) or phone (1-800-638-2041 or 301-796-7100).

Sincerely,

Sara S. Thompson -S

For

Jesse Muir, Ph.D. Assistant Director DHT6C: Division of Restorative, Repair, and Trauma Devices OHT6: Office of Orthopedic Devices Office of Product Evaluation and Quality Center for Devices and Radiological Health

Enclosure

Indications for Use

510(k) Number (if known) K231903

Device Name Montage-QS Settable, Resorbable Bone Putty

Indications for Use (Describe)

Orthocon Montage-QS Settable, Resorbable Bone Putty is indicated to fill bony voids or gaps in the skeletal system (i.e., extremities and pelvis). These defects may be surgically created, or osseous defects created as the result of traumatic injury to the bone. Montage-QS is indicated only for filling bony voids or gaps that are not intrinsic to the integrity of the bony structure.

When hardened in situ, Montage-QS may be used to augment provisional hardware (e.g., k-wires, plates and screws) and to help support bone fragments during the surgical procedure. The hardened putty acts only as a temporary support medium and is not intended to provide structural support during the healing process.

Montage-QS can be drilled and tapped, and hardware can be placed through it at any time during the setting process.

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.

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510(k) SUMMARY (Per 21 CFR 807.92)

General Company Information

Name: Contact:	Orthocon, Inc. Howard Schrayer Regulatory Affairs Consultant
Address:	700 Fairfield Avenue, Suite 1 Stamford, CT 06902
Telephone:	(609) 273 - 7350
Date Prepared	August 24, 2023
General Device Int	formation
Product Name:	Montage-QS Settable, Resorbable Bone Putty
Common Name:	Resorbable calcium salt bone void filler device
Classification: Regulation:	Product code: MQV 21 CFR 888.3045
Predicate Devices Primary Predicate Orthovita, Inc.	: HydroSet XT™ [510(k) Number K161447]
Reference Devices	5:
Orthocon, Inc.	Montage-QS Settable, Resorbable Hemostatic Bone Putty [510(k) Number K191140]
Orthocon, Inc.	Montage Settable, Resorbable Bone Putty [510(k) Number K222063]

Description

Montage-QS Settable, Resorbable Bone Putty is a sterile, biocompatible, resorbable material for use in filling bony voids or gaps in skeletal bones of the extremities. The Montage-QS device comprises two separate components of putty-like consistency containing granular calcium phosphate, calcium stearate, vitamin E acetate, a triglyceride, polyalcohols and a mixture of a lactide-diester and polyester-based polymers. When mixed together, the components of the Montage-QS device form a

cohesive putty-like material that adheres to the bone surface and remains in place following application. The resulting hardened, resorbable material is primarily calcium phosphate and is slowly resorbed and replaced with bone during the remodeling process. Montage-QS can be drilled and tapped, and hardware can be placed through it at any time during the setting process. The performance of Montage-QS was compared to HydroSet in a rabbit critical sized femoral defect model. At the 12-week timepoint, animal study data demonstrated new bone formation averages of 17.2% in the Montage-QS group, 12.4% in the HydroSet predicate group, and 10% in the empty defect negative control group. Animal study data suggest that approximately 75% of implant material remained in both the Montage-QS group and the HydroSet group at 12 weeks following implantation.

Indications for Use

Orthocon Montage-QS Settable, Resorbable Bone Putty is indicated to fill bony voids or gaps in the skeletal system (i.e., extremities and pelvis). These defects may be surgically created, or osseous defects created as the result of traumatic injury to the bone. Montage-QS is indicated only for filling bony voids or gaps that are not intrinsic to the integrity of the bony structure.

When hardened in situ, Montage-QS may be used to augment provisional hardware (e.g., k-wires, plates and screws) and to help support bone fragments during the surgical procedure. The hardened putty acts only as a temporary support medium and is not intended to provide structural support during the healing process.

MONTAGE-QS can be drilled and tapped, and hardware can be placed through it at any time during the setting process.

Purpose of Submission

Orthocon is proposing to modify the labeling (Instructions for Use) to provide for use of Montage-QS as a bone void filler that can be used to augment provisional hardware (e.g., k-wires, plates and screws) and to help support bone fragments during the surgical procedure.

Substantial Equivalence

This submission supports the position that Orthocon Montage-QS Settable, Resorbable Bone Putty is substantially equivalent to a number previously cleared devices, including the HydroSet referenced predicate and is exactly the same composition as the reference predicate Orthocon Montage-QS Settable, Resorbable Bone Putty [cleared under 510(k) K191140].

SUBSTANTIAL EQUIVALENCE INFORMATION

<u>Orthocon, Inc.</u> <u>Montage-QS Settable,</u> <u>Resorbable Bone Putty</u>		<u>Orthocon, Inc.</u> <u>Montage-QS Settable, Resorbable</u> <u>Hemostatic Bone Putty</u>	<u>Orthovita, Inc.</u> <u>HydroSet XT™</u> <u>Bone Void Filler</u>
	<u>510(k) - TBD</u>	<u>510(k) – K191140</u>	<u>510(k) - K161447</u>
		<u>Comparisons</u>	
	Device is indicated for use as a bone graft substitute to fill voids in damaged bone that are not intrinsic to the stability of the bony structure.	Device is indicated for use in the control of bleeding from cut or damaged bone surfaces by acting as a tamponade	Device is indicated for use as a bone graft substitute to fill voids in damaged bone that are not intrinsic to the stability of the bony structure.
	Hardened device can be drilled and tapped to provide temporary support for the placement of provisional hardware during the surgical procedure.	Not currently cleared for use in temporary support of provisional hardware, but exactly the same formulation as the subject of this 510(k).	Hardened device can provide temporary support for the placement of provisional hardware during the surgical procedure.
	At the time of application, device is in the form of a putty-like material	At the time of application, device is in the form of a putty-like material	At the time of application, device is in the form of a paste-like material
	Device is designed to be manually applied and spread onto voids in bone tissue	Device is designed to be manually applied and spread onto bleeding bone tissue	Device is designed to be manually applied or injected with a syringe and spread onto voids in bone tissue
	Montage-QS Settable, Resorbable Bone Putty is formulated as a two-part putty/putty device that forms a "settable" (hardening) material when manually mixed at the time of surgery	Montage-QS Settable, Resorbable Bone Putty is formulated as a two-part putty/putty device that forms a "settable" (hardening) hemostatic putty when manually mixed at the time of surgery	HydroSet XT settable, resorbable bone void filler device is formulated as a two-part powder/liquid device that forms a "settable" (hardening) material when manually mixed at the time of surgery
	Sterile mixture of two separate components of putty-like consistency comprised of	Sterile mixture of two separate components of putty-like consistency comprised of	Sterile mixture of two separate components, a powder comprised of dicalcium phosphate

granular calcium phosphate, (hydroxyapatite and β -tricalcium phosphate), calcium stearate, vitamin E acetate, a triglyceride, polyalcohols and a mixture of a lactide- diester and polyester-based (lactide and caprolactone) absorbable polymers. Montage-QS is to be mixed immediately prior to use. Resulting settable material from the two putties is primarily comprised (~70%	granular calcium phosphate, (hydroxyapatite and β -tricalcium phosphate), calcium stearate, vitamin E acetate, a triglyceride, polyalcohols and a mixture of a lactide- diester and polyester-based (lactide and caprolactone) absorbable polymers. Montage-QS is to be mixed immediately prior to use. Resulting settable material from the two putties is primarily comprised (~70% by	dihydrate, tetracalcium phosphate and tri- sodium citrate; and a liquid comprised of sodium phosphate, polyvinylpyrrolidone and water. HydroSet XT is to be manually mixed immediately prior to use. Resulting settable material from the two components is primarily comprised of calcium phosphate similar to the mineral phase of native bone tissue.
the mineral phase of native bone tissue	mineral phase of native bone tissue	
than 30 days primarily due to presence of calcium phosphate.	than 30 days primarily due to presence of calcium phosphate.	than 30 days primarily due to presence of calcium phosphate.
T		
The non-calcium salt and non-polymeric components degrade via dissolution; the polymer degrades via hydrolysis and calcium salts degrade via chemical dissolution and/or cellular removal.	The non-calcium salt and non-polymeric components degrade via dissolution; the polymer degrades via hydrolysis and calcium salts degrade via chemical dissolution and/or cellular removal.	The non-calcium salt components degrade via dissolution and calcium salts degrade via chemical dissolution and/or cellular removal.
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Single-patient-use device is provided sterile by gamma irradiation.	Single-patient-use device is provided sterile by gamma irradiation.	Single-patient-use device is provided sterile by gamma irradiation and ethylene oxide.
		-
I he bone putty is available in individual and/or multi-pack patient use sizes.	The bone putty is available in individual and/or multi-pack patient use sizes.	The device is available in individual; and/or multi-pack patient use sizes.
Each putty is placed into a separate inner foil "blister" which are contained within a single outer foil pouch. The outer foil pouch contains a desiccant. The inner blister and outer pouch is heat sealed and sterilized.	Each putty is placed into a separate inner foil "blister" which are contained within a single outer foil pouch. The outer foil pouch contains a desiccant. The inner blister and outer pouch is heat sealed and sterilized.	Each kit contains one liquid-filled glass syringe and one plastic bowl of powder packaged within a double pre-formed tray with a Tyvek lid.
Mixing for homogeneity takes 30 sec.	Mixing for homogeneity takes 30 sec.	Mixing for homogeneity takes 45 sec.

Material is hardened within 5 minutes of	Material is hardened within 5 minutes of	Material is hardened within 10 minutes of
application	application	application
Device hardens with no appreciable	Device hardens with no appreciable	Device hardens with no appreciable
exothermic reaction.	exothermic reaction	exothermic reaction

The differences described in the table above do not impact substantial equivalence.

Testing Completed

Efficacy Evaluation

The performance of Montage-QS as a bone void filler was compared to HydroSet in a rabbit critical size femoral defect model. Micro-CT and histopathology / histomorphometry assessments were performed on defects treated with each material to quantify device resorption and new bone formation. At the 12-week timepoint, animal study data demonstrated new bone formation averages of 17.2% in the Montage-QS group, 12.4% in the HydroSet predicate group, and 10% in the empty defect negative control group. Animal study data demonstrated that approximately 75% of implant material remained in both the Montage-QS group and the predicate group at 12 weeks following implantation.

Performance Data

Testing was conducted to verify that the device may be drilled when hardened without fragmenting or being displaced. In addition, an in vitro study was conducted to demonstrate that once placed as indicated, the device provides temporary support to a complex repair until permanent hardware fixation is accomplished.

Biocompatibility Testing

Testing was conducted to evaluate the device's biocompatibility in accordance with the recommendations of ISO 10993. The following biocompatibility studies were conducted on the final, finished, gamma-irradiation sterilized device and in accordance with the GLP requirements: cytotoxicity, irritation, sensitization, systemic toxicity, genotoxicity, local tissue toxicity, hemolysis, endotoxicity and pyrogenicity.

Sterility

The gamma sterilization process has been validated to provide a SAL of 10⁻⁶. Each lot of finished devices is tested for bacterial endotoxin for lot release.

Conclusions

The information provided establishes that the Orthocon Montage-QS Settable, Resorbable Bone Putty performs substantially equivalent to the predicate device for the same intended use. All results demonstrate that any differences in technology do not impact substantial equivalence.