

Formulaire de notice d'information de sécurité (field Safety Notice)

Field Safety Notice

Commercial name of the affected products:

| Family | Device Name | Reference |
|---------------------|---------------------|--------------|
| A-CP Kits Family | A-CP-Kit-3 | A-CP-3 |
| | A-CP-Kit-3 | A-CP-3 USA |
| | A-CP-Kit-3 (20ml) | A-CP-3-20 |
| RegenKit-BCT Family | RegenACR-C Plus | R-ACR C/BA |
| | RegenACR-C Extra | R-ACR C2/B |
| | RegenKit-BCT-1 | RK-BCT-1 |
| | RegenKit-BCT-1 | RK-BCT-1 USA |
| | RegenKit-BCT-2 Plus | RK-BCT-2A |
| | RegenKit-BCT-3 | RK-BCT-3 |
| | RegenKit-BCT-3 | RK-BCT-3 USA |
| | RegenKit-BCT-T | RK-BCT-T |

FSCA-identifier FSCA-2022-05-16-A

Type of action *Product quarantine*

Please note that this action only applies to specific product codes and does not affect all product codes and LOTs of Regen Lab products.

Date: August 2nd 2022

Attention to: *QA Responsibles, Warehouse Managers, Physicians, Hospitals, Clinics, Pharmacists and Healthcare professionals who received the concerned products.*

This notice should be forwarded to all those who need to be aware of it within your organization and to maintain the awareness over the appropriate defined period.

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Details on affected devices:

Are concerned by this quarantine specific product codes of class IIb devices:

| Product Code | Lot Number |
|--------------|------------|
| A-CP-3 | 059 |
| A-CP-3 USA | 031 |
| | 032 |
| | 033 |
| | 034 |
| | 036 |
| | 037 |
| | 038 |
| | 039 |
| | 040 |
| | 041 |
| | 042 |
| | 043 |
| | 044 |
| | 048 |
| | 050 |
| 051 | |
| 053 | |
| 054 | |
| 055 | |
| A-CP-3-20 | 047 |
| R-ACR C/BA | 141 |
| | 142 |
| R-ACR C2/B | 138 |
| | 139 |
| RK-BCT-1 | 086 |
| | 087 |
| RK-BCT-1 USA | 085 |
| RK-BCT-2A | 030 |
| RK-BCT-3 | 301 |
| | 302 |
| | 303 |
| | 305 |
| | 306 |
| | 307 |
| | 308 |
| | 309 |
| | 310 |
| | 311 |
| RK-BCT-3 USA | 300 |
| | 304 |
| RK-BCT-T | 015 |

Formulaire de notice d'information de sécurité (field Safety Notice)**Description of the problem:**

At the beginning of May 2022, French customers have reported several cases of patient's inflammatory reaction after Platelet-Rich Plasma (PRP) injection characterized by pain and/or joint effusion. Transient inflammatory reaction is identified as expected undesirable side-effects of the PRP injection as mentioned in our risk analysis and clinical report evaluation. These cases have only been reported following an intra-articular injection into the knee, and have generally resolved spontaneously, or have required medical treatment in several case. The analysis of the synovial fluid did not reveal any infection.

The medical follow-up of the patients stops when the inflammatory reaction due to the injection of PRP disappears, there is no need for additional follow-up. No particular follow-up is necessary for patients without inflammatory reaction following an injection of PRP.

From systematic literature searches conducted to identify all published data pertaining to RegenKits, it was found that side effects associated with the use of PRP for a large variety of medical use were minor and were of short duration. These reactions were of mild to moderate severity, localized to the treated area, transient, resolved spontaneously, or required the intake of medical treatment. Globally, when risks of use of PRP and other plasma-derived products prepared with RegenKits are compared to other conventional treatments according to the medical use, the use of RegenPRP is still associated with a lower risk profile.

The incriminated lots of tubes have been investigated. Some particles in the sodium citrate solution, with an irregular appearance of the separator gel and the presence of a white layer on the surface of the gel have been observed. (Note: the separator gel is used for the blood separation, it makes a physical barrier between the red blood cells and the Platelet Rich Plasma. Only the plasma is reinjected to the patient, the gel is not).

An investigation on concerned tubes was performed on this potential degradation of the gel.

After an internal investigation led with manufacturing documentation and reference samples, this issue seems to be due to a combination of factors during manufacturing.

If one of these factors is absent, the visual defect does not appear, suggesting this combination to be the contributory cause of the visual defect on the separator gel, and, consequently, to the patient's inflammatory reaction. The first reported customer complaints involve RK-BCT-3, batch number 302, manufactured in January 2022. Before January 2022, this combination was not used for BCT references.

Regen Lab continues to actively monitor the affected products to confirm the level of severity and of frequency, namely if those inflammatory reactions resolve spontaneously or require the intake of medical treatment. Moreover, several tests, internal and external, to investigate the root cause of this visual anomaly have been performed.

Regen Lab takes place a quarantine of products and batch numbers which have the suspected defective combination (see table above). More instructions will be communicated in the future.

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Product Identification Procedure:

For a quarantine, the only way to identify affected products is by comparing product code and batch number to the quarantine product list (see table above).

See Annex 1 for example of package labeling that highlights the location of the product code and batch number on the device label which is located on the primary packaging. The product code (reference number) is preceded by the word "REF" and the batch number is preceded by word "LOT".

Advise on action to be taken by the distributor/user:

Our traceability shows that you have taken delivery of affected product. Please follow the steps below according to whether you are a distributor or an end-user in order to quarantine the affected product:

| Actions to be taken by the distributor | Action to be taken by the end-user |
|---|---|
| <p>1. Please immediately stop distributing and quarantine all affected products.</p> <p>2. Please complete and return the "Quarantine Response Form for Distributors" (page 6) no later than August 24th 2022 to Mr. Jean-Baptiste Pignier (jpignier@regenlab.com) and Mr. Baptiste Laroche (blaroche@regenlab.com)</p> <p>3. Inform and send the FSN to end-users no later than August 24th 2022. They must fill and return to you the "Quarantine Response Form for End-Users" (page 7). You must then return to Regen Lab the end-user FSN form no later than August 31th 2022 to Mr. Jean-Baptiste Pignier (jpignier@regenlab.com) and Mr. Baptiste Laroche (blaroche@regenlab.com)</p> <p>4. Your Regional contact will advise on suitable replacement stock.</p> | <p>1. Please immediately stop using and quarantine all affected products.</p> <p>2. Please fill and return to your distributor the "Quarantine Response Form for End-Users" (page 7) no later than August 31th 2022 to Mr. Jean-Baptiste Pignier (jpignier@regenlab.com) and Mr. Baptiste Laroche (blaroche@regenlab.com)</p> <p>3. Quarantined products will be progressively replaced by Regen Lab SA.</p> <p>4. Your Regional contact or Distributor will advise on suitable replacement stock.</p> |

Thank you for your business and continued support. We sincerely apologize for any disruption this situation may cause to your organization.



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If you have any questions about these actions, please do not hesitate to contact:

- **For Sales and Logistic queries**
 - o Mr. Alain Lecompte, alecompte@regenlab.com
- **For queries related to batch quarantine**
 - o Mr. Baptiste Laroche, QA/RA Manager, blaroche@regenlab.com
 - o Mr. Jean-Baptiste Pignier, PMS Manager, jpignier@regenlab.com

REGEN LAB SA
 En Budron B2,
 CH-1052 Le Mont-sur-Lausanne,
 Switzerland
 Tel. +41 21 864 0111
 Fax +41 21 864 0110

The undersigns confirm that this notice has been notified to the appropriate Regulatory Agencies.

| | QA/RA Manager | PMS Manager |
|-------------------------|--|--|
| Full name and signature | Baptiste Laroche  <p>DocuSigned by: Baptiste Laroche</p> <p>Nom du signataire : Baptiste Laroche Motif de la signature : J'approuve ce document Heure de signature : 17 août 2022 11:03:51 AM CEST D3A7483D2A9C487380E76CEA650879F9</p> | Jean-Baptiste Pignier  <p>DocuSigned by: Jean-Baptiste Pignier</p> <p>Nom du signataire : Jean-Baptiste Pignier Motif de la signature : J'approuve ce document Heure de signature : 17 août 2022 11:05:16 AM CEST 6EF3C675236445C5B416379567360C11</p> |

Formulaire de notice d'information de sécurité (field Safety Notice)**QUARANTINE RESPONSE FORM for DISTRIBUTORS
FIELD SAFETY NOTICE
PLEASE COMPLETE AND RETURN by Email**

| | |
|---------------------|--|
| Distributor Name | |
| Distributor Address | |

The following product codes have been distributed to your facility:

| Product Code / REF No. | LOT N° | Quantity Delivered (pieces) |
|------------------------|--------|-----------------------------|
| | | |
| | | |
| | | |

Please answer each of the following.

Have You Distributed the Product Further? NO YES

*If YES, have you notified down to your customers? NO YES

*If YES, have you quarantined the products from your customers? NO

YES

*If NO explain why not:

We have NO affected products

We have the following affected products

Record quantity for each LOT to be quarantined (for partially used kits, indicate the number of non-used tubes or syringes):

| Product Code / REF N° | LOT N° | Units on hand | Quarantined units |
|-----------------------|--------|---------------|-------------------|
| | | | |
| | | | |
| | | | |

The QUARANTINE RESPONSE FORM for DISTRIBUTORS returned to Regen Lab

YES NO

The QUARANTINE RESPONSE FORM for END-USERS returned to Regen Lab

YES NO

FORM Completed and Returned From:

Name

Date

Signature

Formulaire de notice d'information de sécurité (field Safety Notice)
**QUARANTINE RESPONSE FORM for END-USERS
FIELD SAFETY NOTICE**
PLEASE COMPLETE AND RETURN by Email to your Distributor

| | |
|---------------|--|
| End-User Name | |
| Address | |

The following product codes have been distributed to you:

| Product Code | Lot Number | Expiration Date |
|--------------|------------|-----------------|
| | | |
| | | |
| | | |

Please answer each of the following.

- We have NO affected products in stock
 We have the following affected products

Record quantity for each LOT to be quarantined (for partially used kits, indicate the number of non-used tubes or syringes):

| Product Code / REF N° | LOT N° | Units on hand | Units returned |
|-----------------------|--------|---------------|----------------|
| | | | |
| | | | |
| | | | |
| | | | |

The FORM returned to the distributor

- YES NO

FORM Completed and Returned From:

Name
 Date
 Signature

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Annex 1: Examples of Product Labelling

Labeling printed on Tyvek

RegenKit®-BCT Plus



Made in Switzerland

Model: RegenKit®-BCT-2 Plus

Single use - sterile R
For donor patient only

- 1 Safety-Lok™ blood collection set
- 1 Collection holder
- 2 RegenBCT tubes
- 1 RegenATS tube
- 1 Vacutainer® blood transfer device
- 2 18 G red needles
- 2 5 ml Luer-Lok™ syringes

REF: RK-BCT-2A

Regen Lab SA
En Sudron B2
CH-1052 Le Mont-sur-Lausanne

Print date : 2018-05-07
v.2/12.2015



2018-04-18

LOT 025

2020-04-18



Product code

Batch number

Label on the folding box

RegenKit®-BCT-2 Plus

REF RK-BCT-2A

Product code

LOT 025



Batch number

2020-04-18

Print date: 2018-05-03
16K04 v3/2016-06-27

REF RK-BCT-2A LOT 025 2020-04-18



(01) 07640138980039 (17) 200418 (10) 025

REF RK-BCT-2A LOT 025 2020-04-18



(01) 07640138980039 (17) 200418 (10) 025

REF RK-BCT-2A LOT 025 2020-04-18



(01) 07640138980039 (17) 200418 (10) 025