

FSN Ref: 2021-01-29-03

FSCA Ref: 2021-01-29-03

Date: 08/26/2021

Urgent Field Safety Notice

EXACTECH GXL LINERS FOR NOVATION, ACUMATCH, AND MCS SYSTEMS

For Attention of:

Marco Migliori, Country Manager Exactech Italia S.p.A. via Bonfadina 65 25046 Cazzago San Martino (BS) Italy Office: +39 030 7283433 Fax: +39 030 7283434 Email: marco.migliori@exacitalia.com

Corrective Action Ref: 2021-06-02-01



Urgent Field Safety Notice

EXACTECH GXL LINERS FOR NOVATION, ACUMATCH, AND MCS SYSTEMS

	1. Information on Affected Devices
1.	1. Device Type(s)
	EXACTECH GXL LINERS FOR NOVATION, ACUMATCH, AND MCS SYSTEMS
1.	2. Commercial name(s)
	See Attachment 1
1.	3. Unique Device Identifier(s) (UDI-DI)
	See Attachment 1
1.	4. Primary clinical purpose of device(s)
	 <u>Novation GXL Liners:</u> All Exactech Hip Systems are indicated for use in skeletally mature individuals undergoing primary surgery for hip replacement due to osteoarthritis, rheumatoid arthritis, osteonecrosis, post-traumatic degenerative problems of the hip, and for treatment of proximal femoral fractures where prosthetic replacement is determined by the surgeon as the preferred treatment. Components of Exactech Hip Systems are also potentially indicated for ankylosing spondylitis, congenital hip dysplasia, revision of failed previous reconstructions where sufficient bone stock is present, and to restore mobility resulting from previous fusion. Cemented femoral stems and cemented acetabular cups are intended for cemented fixation only. Press-fit femoral stems and acetabular cups are intended for press-fit fixation. Femoral heads and endoprostheses are intended for use in cemented and press-fit applications.
	Acumatch GXL Liners: All Exactech Hip Systems are indicated for use in skeletally mature individuals undergoing primary surgery for hip replacement due to osteoarthritis, rheumatoid arthritis, osteonecrosis, post-traumatic degenerative problems of the hip, and for treatment of proximal femoral fractures where prosthetic replacement is determined by the surgeon as the preferred treatment. Components of Exactech Hip Systems are also potentially indicated for ankylosing spondylitis, congenital hip dysplasia, revision of failed previous reconstructions where sufficient bone stock is present, and to restore mobility resulting from previous fusion.

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	 Cemented femoral stems and cemented acetabular cups are intended for cemented fixation only. 			
	• Press-fit femoral stems and acetabular cups are intended for press-fit fixation.			
	 Femoral heads and endoprostheses are intended for use in cemented and press- fit applications. 			
	MCS GXL Liners:			
	The Exactech Porous Coated Total Hip System is indicated for use in skeletally			
	mature individuals undergoing primary surgery for total hip replacement due to			
	osteoarthritis, rheumatoid arthritis, osteonecrosis, ankylosing spondylitis, congenital			
	hip dysplasia, and post-traumatic degenerative problems of the hip. It is also			
	potentially indicated for revision of failed previous reconstructions where sufficient			
	bone stock is present.			
1.	5. Device Model/Catalogue/part number(s)			
	See Attachment 1			
1.	6. Software version			
	Not Applicable			
1.	7. Affected serial or lot number range			
	All Serial Numbers			
1.	8. Associated devices			
	Not Applicable			

	2 Reason for Field Safety Corrective Action (FSCA)
2	1. Description of the product problem
•	Journal articles have been published which identified a number of revision surgeries due to excessive wear for the related GXL Liners for NOVATION, ACUMATCH, and MCS Systems
2	2. Hazard giving rise to the FSCA
•	A number of variables including user error, implant positioning, patient factors, and implant size selection (fitness for surgery, biomechanics, activity level and local tissue oxidation potential) could have all contributed to the increased trend in complaints. Literature also shows that surgical approach (1) and implant positioning (2) can impact the wear performance of total hip arthroplasty: 1. Watanabe K, Mitsui K, Usuda Y, Nemoto K.; An increase in the risk of excessive femoral anteversion for relatively younger age and types of femoral morphology in total hip arthroplasty with direct anterior approach.; The Journal of Orthopaedic Surgery 2019; 27 (2), 1-6.



	2. Mayeda BF, Haw JG, Battenberg AK, Schmalzried TP.; Femoral-Acetabular Mating:		
	The Effect of Femoral and Combined		
2	3. Probability of problem arising		
•	Based upon Exactech's health hazard evaluation, the likelihood of occurrence is very low		
	(0.47%) considering the number of variables that could contribute to excessive wear.		
2	4. Predicted risk to patient/users		
•	From the output of the Health Hazard Evaluation indicate the anticipated risk (product of		
	severity x probability) of patient/end user harm (direct or indirect).		
2	5. Further information to help characterise the problem		
•	Reference the Dear Healthcare Professional Letter (DHCP) and the Frequently Asked		
	Questions (FAQ).		
2	6. Background on Issue		
	Over the past 9 months Exactech has become aware of the three journal articles that have		
	been published or submitted for publication which identified a number of revisions due to		
	excessive wear for GXL Liners. The total number of cases that were reported in these		
	articles is 19.		
	• Early Polyethylene Failure in a Modern Total Hip Prosthesis: A Note of Caution;		
	Thomas, Parvataneni, Vlasak, and Gray; The Journal of Arthroplasty, 35, 2020,		
	1297-11302		
	• Early Failure of Modern Moderately Cross-Linked Polyethylene Acetabular Liner;		
	Kahlenberg, Menken, Ranawat, and Rodriguez; Arthroplasty Today, 6, 2020, 224-		
	226		
	• Unexpected Wear of a Moderately Crosslinked Polyethylene in Total Hip		
	Arthropolasty; Yakkanti, Ocksrider, Patel, Kolevar, Moore, Rimnac, Kraay,		
1	Wright, Baral, Robinson; Abstract for AAOS (future publication)		
1			
2	7. Other information relevant to FSCA		
	None		



	3. Type of Action to mitigate the risk				
3.	1.	Action To Be Taken by the User			
		□ Identify Device □ Qu Device	uarantine Device \Box Re	eturn Device	□ Destroy
		□ On-site device modificat	ion/inspection		
		☑ Follow patient managem	ent recommendations		
		\Box Take note of amendment	t/reinforcement of Instructions	For Use (IFU)	
		\Box Other \Box No	ne		
		Provide further details of th	e action(s) identified.		
3.	2.	By when the action should be completed?	Distributors to immediately relay the Dear Healthcare Professional Letter (DHCP) and the Frequently Asked Questions (FAQ) for the appropriate Surgeon that had performed surgeries involving the affected devices noted within Attachment 1. This Field Safety Notice (FSN) should be signed and returned within 15 business days.		
3.	3.	Particular considerations fo	r: Implantable devi	ce	
		Is follow-up of patients or review of patients' previous results recommended? Yes			ded?
3.	4.	Is customer Reply Required	1?	No	
3.	5.	Action Being Taken by th	e Manufacturer		
		 Product Removal Software upgrade Other Provide further details of the 	 □ On-site device modification □ IFU or labelling change ☑ None action(s) identified. 	n/inspection	
3	6.	By when should the action be completed?	This Field Safety Notice (FS) returned within 15 business of		ned and

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3.	7.	Is the FSN required to be communicated to the patient	No
		/lay user?	
3	8. If yes, has manufacturer provided additional information suitable for the patient/lay		
		user in a patient/lay or non-professional user information la	etter/sheet?

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	4.	General Information
4.	1. FSN Type	New
4.	2. For updated FSN, reference number and date of previous FSN	Not Applicable
4.	3. For Updated FSN, key new inform	ation as follows:
	See proposed actions detailed in the I Frequently Asked Questions (FAQ).	Dear Healthcare Professional Letter (DHCP) and
4.	4. Further advice or information already expected in follow-up FSN?	No
	5. If follow-up FSN expected, what is	s the further advice expected to relate to:
4	Not Applicable	
4	6. Anticipated timescale for follow- up FSN	Not Applicable
4.	7. Manufacturer information	
	(For contact details of local representa	
	a. Company Name	Exactech, Inc.
	b. Address	2320 NW 66th Court, Gainesville, FL 32653
	c. Website address	www.exac.com
4.	8. The Competent (Regulatory) Authority of your country has been informed about this communication to customers.	
4.	9. List of attachments/appendices:	See Attachment 1
4.	10. Name/Signature	Kate Jacobson
		Director Quality Management Systems &
		Compliance
		Signature
		Kate Jaco Isan (Aug 26, 2021 14:24 EDT)

Transmission of this Field Safety Notice

This notice needs to be passed on all those who need to be aware within your organisation or to any organisation where the potentially affected devices have been transferred. (As appropriate)

Please transfer this notice to other organisations on which this action has an impact. (As appropriate)

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Please maintain awareness on this notice and resulting action for an appropriate period to ensure effectiveness of the corrective action.

Please report all device-related incidents to the manufacturer, distributor or local representative, and the national Competent Authority if appropriate, as this provides important feedback.

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Distributor/Importer Reply Form

1. Field Safety Notice Information		
Correction Notice Ref. no.:	2021-01-29-03	
Correction Notice Date:	26:08:2021	
Product/ Device name	EXACTECH GXL LINERS FOR NOVATION, ACUMATCH, AND MCS SYSTEMS	
Product Code(s)	See Attachment 1	
Batch/Serial Number (s)	All Serial Numbers	

2. Distributor/Importer Details		
Company Name	Exactech Italy S.p.A.	
Address	via Bonfadina 65 25046 Cazzago San Martino	
	(BS)	
	Italy	
Contact Name	Marco Migliori	
Title or Function	Country Manager	
Telephone number	+39 030 7283433	
Email	marco.migliori@exacitalia.com	

1. Return acknowledgement to Sender		
Email	recalls@exac.com	
Distributor/Importer Helpline	+1 800-392-2832	
Postal Address	2320 NW 66th Court, Gainesville, FL 32653 USA	
Web Portal	www.exac.com	
Deadline for returning the Distributor/Importer	Within 15 business days of receipt of Field Safety	
reply form*	Notice.	

. Distributors/Importers (check all that apply)		
	*I confirm the receipt, the reading and	
	understanding of the Field Safety	
	Notice.	
	I have identified customers that	
	received or may have received this	
	device.	
	Distrib	*I confirm the receipt, the reading and understanding of the Field Safety Notice. I have identified customers that received or may have received this

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	I have informed the identified customers of this Field Safety Notice and that Exactech is required to follow up with any patients who have had the affected devices implanted.	Date of communication:
Print Name		
Signature		
Date		

It is important that your organization confirms that you have received the Field Safety Notice and takes the actions detailed in this Field Safety Notice.

Your organization's reply is the evidence we need to monitor the progress of the proposed actions.

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DRAFT_Exactech Field Safety Notice_EN_IT(2)

Final Audit Report

2021-08-26

Created:	2021-08-26
Ву:	Damon Speight (damon.speight@exac.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAFcpi7-shP6Eff9ISrzxpaZUuTgP7VpCI

"DRAFT_Exactech Field Safety Notice_EN_IT(2)" History

- Document created by Damon Speight (damon.speight@exac.com) 2021-08-26 - 6:22:54 PM GMT- IP address: 98.180.91.86
- Document emailed to Kate Jacobson (kate.jacobson@exac.com) for signature 2021-08-26 - 6:23:18 PM GMT
- Email viewed by Kate Jacobson (kate.jacobson@exac.com) 2021-08-26 - 6:24:41 PM GMT- IP address: 209.251.142.125
- Document e-signed by Kate Jacobson (kate.jacobson@exac.com) Signature Date: 2021-08-26 - 6:24:55 PM GMT - Time Source: server- IP address: 209.251.142.125

Agreement completed. 2021-08-26 - 6:24:55 PM GMT



CRC2021-01-29-03 - GXL Liners

Attachment 1: Product Information (EU)

<u>The Brand Name and The Common Name, Classification Name, Or Usual Name Of The Device</u> <u>And The Intended Use Of The Device.</u>

The GXL Liners for Novation, Acumatch and MCS systems is a finished device provided sterile.

The Brand Name and the Common Name:

*Note, any sales before 2009, were prior to upclass and will not have a CE certificate number

All serial numbers for the following catalog numbers are potentially within the scope of this correction:

European Country	Catalog Number	Product Description	CE Number	Year First Sold	GTIN
France			*Not		
	130-28-51	Novation GXL Liner, Neutral, 28mm ID, Group 1 Cups	Applicable	2008	10885862022066
	130-28-52	Novation GXL Liner, Neutral, 28mm ID, Group 2 Cups	CE 549082	2009	10885862022073
	132-28-51	Novation GXL Liner, Lipped, 28mm ID, Group 1 Cups	CE 549082	2009	10885862023155
	132-28-52	Novation GXL Liner, Lipped, 28mm ID, Group 2 Cups	CE 549082	2009	10885862023162
	132-32-52	Novation GXL Liner, Lipped, 31mm ID, Group 2 Cups	CE 549082	2009	10885862023315
	132-32-53	Novation GXL Liner, Lipped, 32mm ID, Group 3 Cups	CE 549082	2009	10885862023322
	132-32-54	Novation GXL Liner, Lipped, 32mm ID, Group 4 Cups	CE 549082	2009	10885862023339
	132-36-53	Novation GXL Liner, Lipped, 36mm ID, Group 3 Cups	CE 549082	2009	10885862023421
Germany	130-32-51	Novation GXL Liner, Neutral, 32mm ID, Group 1 Cups	CE 549082	2011	10885862207074
	130-32-52	Novation GXL Liner, Neutral, 32mm ID, Group 2 Cups	CE 549082	2010	10885862022165
	130-32-53	Novation GXL Liner, Neutral, 32mm ID, Group 3 Cups	CE 549082	2010	10885862022172
	130-32-54	Novation GXL Liner, Neutral, 32mm ID, Group 4 Cups	CE 549082	2014	10885862022189
	130-32-55	Novation GXL Liner, Neutral, 32mm ID, Group 5 Cups	CE 549082	2015	10885862022196
	130-36-52	Novation GXL Liner, Neutral, 36mm ID, Group 2 Cups	CE 549082	2016	10885862207081
	130-36-53	Novation GXL Liner, Neutral, 36mm ID, Group 3 Cups	CE 549082	2011	10885862022233
	130-36-54	Novation GXL Liner, Neutral, 36mm ID, Group 4 Cups	CE 549082	2011	10885862022240
	130-36-55	Novation GXL Liner, Neutral, 36mm ID, Group 5 Cups	CE 549082	2011	10885862022257
	132-32-51	Novation GXL Liner, Lipped, 32mm ID, Group 1 Cups	CE 549082	2011	10885862207029
	132-36-52	Novation GXL Liner, Lipped, 36mm ID, Group 2 Cups	CE 549082	2011	10885862207036
	136-32-51	Novation GXL Liner, +5mm Lateralized, 32mm, G1- 48/50mm Cups	CE 549082	2010	10885862024275
	136-32-52	Novation GXL Liner, +5mm Lateralized, 32mm, G2- 52/54mm Cups	CE 549082	2011	10885862024282
	136-32-53	Novation GXL Liner, +5mm Lateralized, 32mm ID, Group 3 Cups	CE 549082	2014	10885862024299
	136-32-54	Novation GXL Liner, +5mm Lateralized, 32mm ID, Group 4 Cups	CE 549082	2015	10885862024305
	136-32-55	Novation GXL Liner, +5mm Lateralized, 32mm ID, Group 5 Cups	CE 549082	2015	10885862024312
	136-36-52	Novation GXL Liner, +5mm Lateralized, 36mm, G2- 52/54mm Cups	CE 549082	2011	10885862024329

European Country	Catalog Number	Product Description	CE Number	Year First Sold	GTIN
	136-36-53	Novation GXL Liner, +5mm Lateralized, 36mm, G3- 56/58mm Cups	CE 549082	2011	10885862024336
	136-36-54	Novation GXL Liner, +5mm Lateralized, 36mm, G4- 60/62mm Cups	CE 549082	2011	10885862024343
	136-36-55	Novation GXL Liner, +5mm Lateralized, 36mm, G5- 64/66/68mm Cups	CE 549082	2012	10885862024350
	138-32-51	Novation GXL Liner, 10 Deg Face, 32mm ID, Group 1 Cup	CE 549082	2012	10885862024732
	138-36-52	Novation GXL Liner, 10 Deg Face, 32mm ID, Group 2 Cup	CE 549082	2011	10885862024749
	138-36-53	Novation GXL Liner, 10 Deg Face, 32mm ID, Group 3 Cup	CE 549082	2011	10885862024756
	138-36-54	Novation GXL Liner, 10 Deg Face, 32mm ID, Group 4 Cup	CE 549082	2012	10885862024763
	138-36-55	Novation GXL Liner, 10 Deg Face, 32mm ID, Group 5 Cup	CE 549082	2014	10885862024770
Greece	132-28-24	Acumatch GXL 15 Degree Liner, 28mm Size D	*Not Applicable	2008	10885862023063
	132-28-25	Acumatch GXL 15 Degree Liner, 28mm Size E	*Not Applicable	2008	10885862023070
	132-32-55	Novation GXL Liner, Lipped, 32mm ID, Group 5 Cups	*Not Applicable	2008	10885862023346
Italy	132-36-54	Novation GXL Liner, Lipped, 36mm ID, Group 4 Cups	CE 549082	2012	10885862023438
Portugal	130-40-53	Novation GXL Liner, Neutral, 40mm ID, Group 3 Cups	CE 549082	2016	10885862207098
	130-40-54	Novation GXL Liner, Neutral, 40mm ID, Group 4 Cups	CE 549082	2015	10885862207104
	132-40-53	Novation GXL Liner, Lipped, 40mm ID, Group 3 Cups	CE 549082	2017	10885862207043
	132-40-54	Novation GXL Liner, Lipped, 40mm ID, Group 4 Cups	CE 549082	2016	10885862207050
Spain	130-40-55	Novation GXL Liner, Neutral, 40mm ID, Group 5 Cups	CE 549082	2011	10885862207111
	132-22-70	Novation GXL Liner, G00, 22mm ID	CE 549082	2010	10885862022967
	132-40-55	Novation GXL Liner, Lipped, 40mm ID, Group 5 Cups	CE 549082	2010	10885862207067