Luc GoyensQuality Assurance Manager EMEA

October 27th, 2014.

FIELD SAFETY NOTICE (FSN)

(Please refer to Annex 5 of the Guideline: MEDDEV 2.12-1 REV.8 Guideline Vigilance)

In Vitro Diagnostics Medical Devices: Type: Instruments for professional use.

<u>Attention</u>: To all users of Tosoh Automated Glycohemoglobin Analyzers:

IVD Catalogue nr **CE Registration** HLC-723G7 0019327 BE-CA02-877-03 HLC-723G7 LA 0019757 BE-CA02-261-05 HLC-723G8 0021560 BE-CA02-037-07 HLC-723G8 LA 0021674 BE-CA02-377-07 HLC-723GX 0023130 BE-CA02-185-11

 FSCA reference
 :
 NC37486_FSCA_EN

 Our reference
 :
 NC37486_FSN_CU_EN

 Reference IE CA
 :
 V21588
 IE-14-09-000084

Type of actions: :

Information concerning:

the corrective actions that could be taken in order to verify the status of an analyser and to decide if it is due for preventive maintenance, in the case the analyser has not been regularly maintained by a designated Tosoh Service Representative.

Dear Customer,

Tosoh Europe N.V., authorised representative of Tosoh Corporation Japan, is initiating a field safety corrective action (FSCA) for the instruments listed above.

This "Field Safety Notice" (FSN) contains important information that requires your immediate attention. Please note that the national competent authority (CA) has been informed of this field safety corrective action.

Description of the problem:

Erroneously high HbA1c results (between 3-5 mmol/mol higher) were reported for patient samples using Tosoh Automated Glycohemoglobin Analyzers HLC-723G7/G8 (Variant Analysis Mode).

Note: 3 - 5 mmol/mol in IFCC units means 0.3 - 0.5% in NGSP units

Our investigations on the issue have indicated that such effect was caused by non-microbiological contamination of the analysers which were due for preventive maintenance.

A method has been developed to verify the status of an analyser and to decide if it is due for preventive maintenance.

Further we would like to remind you that the preventive/periodic maintenance is required for the analysers you are using as indicated in the Operator's Manual to maintain the best conditions/performances of your analysers. When your analyser has been regularly maintained by your Tosoh Service Representative it should not show the above mentioned variance.

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Potential impact on the clinical outcome:

Accurate measurement of HbA1c is crucial for decision making in diabetic control and diagnosis/screening for diabetes type 2.

For follow up of diabetic patients the critical difference between two subsequent results within a subject is +/- 4 mmol/mol.

So in this case it could be possible that for some patients the subsequent HbA1c value was 5 mmol/mol higher compared to an initial HbA1c value, potentially triggering a change in treatment. This possible inappropriate increase or excess use of insulin could result in severe hypoglycaemia, particularly in Type 1 diabetic patients.

Therefore, in all cases, the follow up of a patient should be done with HbA1c data trending over a longer period of time and recent values must be interpreted in combination with the patients' own glucose monitoring values.

In cases where any discrepancies are observed between the obtained HbA1c value and the blood glucose values, the clinician is to take a confirmatory sample or wait for the next examination before changing the patient's treatment plan.

Recently HbA1c has been accepted as a tool for diagnosis and screening for diabetes type 2. The recommended cut off value is 48 mmol/mol. Thus, the possible higher results observed have the potential to cause over diagnosis of Type 2 Diabetes, when General Practitioners chose to follow the American Diabetes Association diagnostic criterion of HbA1c > 48 mmol/mol (6.5%). This could then lead to some patients having to undergo additional tests (e.g. oral glucose tolerance testing. Conclusions:

These higher observed results for HbA1c were not detected by the internal and external QC. There could be a minor impact on the treatment of diabetic patients and some non-diabetic patients could be sent for further investigation to confirm if they are indeed diabetic.

Actions a user could take to verify analyser maintenance status:

- Carefully read and, when in doubt, perform method A and/or B described in Annex I:
 The proposed methods are provided for the HLC-723G8, Standard Analysis Mode/Variant Analysis Mode, HLC-723G7, Standard Analysis Mode/Variant Analysis Mode, and are intended to check:
 - (i) the effectiveness of annual/preventive maintenance, and
 - (ii) if it is time for preventive maintenance or not
- 2. Please share this information with your laboratory staff and retain this Field Safety Notice (FSN) as part of your laboratory Quality System documentation. If you have forwarded any of the affected products listed above to another laboratory, please provide them a copy of this letter.
- 3. Please complete and <u>return the enclosed Reply Form within 10 days</u> so we are assured you have received this important communication. Returning the Customer Reply Form promptly will prevent you from receiving repeat notifications. Once your reply form has been received you will be contacted to organize an appointment that is suitable for you should your instrument be due for preventive maintenance after performing the proposed methods listed in Annex I.

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We sincerely apologize for any inconvenience this may have caused.

Tosoh Europe is committed to providing you with the highest quality diagnostic products and support services to meet the needs of your laboratory and the patients you serve.

We thank you for your understanding and support in helping us deal with this issue and highly appreciate your continuous loyalty to our company;

If you have any further questions regarding this information, please contact your local Tosoh Service Engineer.

Sincerely,

Luc Goyens

Quality Assurance Manager - EMEA

Tosoh Europe N.V.

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Annex I:

The proposed methods are provided for the HLC-723G8, Standard Analysis Mode/Variant Analysis Mode, HLC-723G7, Standard Analysis Mode/Variant Analysis Mode, HLC-723GX, Variant Analysis Mode, and are intended to check:

- (i) the effectiveness of annual/preventive maintenance, and
- (ii) if it is time for preventive maintenance or not

1. Materials and Methods

This test is done with Tosoh Hemoglobin A1c Control Set, but whole blood samples can be used alternatively. *Materials required:*

- Tosoh Hemoglobin A1c Calibrator Set (0018767)
- Tosoh Hemoglobin A1c Control Set (0021974) (hereinafter referred to as "A1c control")
- In case whole blood samples are used please use 2 normal (= not containing Hb variants) fresh (less than 48 hours old) patient samples with a concentration of HbA1c around 30 mmol/mol and around 80 mmol/mol (*).
- Sample vials (volume capacity of 500 μL or more)
- Tosoh HSi Hemolysis & Wash Solution (hereinafter referred to as "H&W Solution")
- Purified water

Method:

(1) Calibrate the instrument according to the IFU (Instructions for Use).

A. In the case the A1c control is used:

- (2) Reconstitute a vial of the A1c control, Level 1, adding 0.5 mL of purified water and gently swirl it to ensure homogeneity according to the IFU. Reconstitute a vial of the A1c control, Level 2 in the same way.
- (3) For Level 1, pipette 10 μL of the reconstituted material into a sample vial and dilute it with 0.5 mL of <u>purified water</u> according to the IFU (A). In the same way, pipette another 10 μL of the reconstituted material into another sample vial and dilute it with 0.5 mL of <u>H&W Solution</u> (B).
- (4) In the same way, prepare diluted samples for Level 2 control material.
- (5) Measure each of the above (A) and (B) for both levels, a total of 4 samples, on the instrument in triplicate (12 results).
- (6) If the result for either of the two levels of A1c controls meets the criteria below, the performed preventive maintenance is not sufficient, or it would be time for preventive maintenance.

Absolute difference between the HbA1c result (mean of triplicate results) diluted in purified water (A) and the HbA1c result (mean of triplicate results) diluted in H&W Solution (B):

>/= 0.3 NGSP% or 3 mmol/mol for the A1c control, Level 1.

>/= 0.5 NGSP% or 5 mmol/mol for the A1c control, Level 2.

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B. In case whole blood samples are used:

- (2) Aliquot the samples. Dilute one aliquot of the samples 1/200 with <u>purified water</u> (A) and 1/200 with <u>H&W Solution</u> (B). Use another aliquot as undiluted samples (C).
- (3) Measure each of the above (A), (B) as diluted samples and (C) as undiluted samples in triplicate.
- (4) If the result for either of the two concentrations of the samples meets the criteria below, the performed preventive maintenance is not sufficient, or it would be time for preventive maintenance.

Absolute difference between the HbA1c result (mean of triplicate results) diluted in purified water (A) and the HbA1c result (mean of triplicate results) diluted in H&W Solution (B), or absolute difference between the HbA1c mean of triplicate results diluted in H&W Solution (B) and that undiluted (C):

>/= 0.3 NGSP% or 3 mmol/mol for the low concentration sample.

>/= 0.5 NGSP% or 5 mmol/mol for the high concentration sample.

(*) Note: 30 mmol/mol and 80 mmol/mol correspond to 4.9 NGSP% and 9.5 NGSP%, respectively.

Model

Information concerning:

Product Code:

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G8 LA

0021674

GX

0023130

Annex II:

Customer Reply Form

PLEASE FAX THIS COMPLETED FORM TO: +32 13 61 85 09 or to: +44 152 759 29 02 or email to info.raqa@tosoh.com

G8

002156 /

G7 LA

the corrective actions to be taken in order to verify the status of an analyser and to decide if it is due for

0019757

Our Reference: NC37486-FSN-EN: Tosoh Automated Glycohemoglobin Analyzers HLC-723:

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preventive maintenance, in the case the analyser has not been regularly maintained by a designated Tosoh Service Representative. Please use Block Capitals.		
2	Customer Reply Form completed by:	
3	Title	
4	E-mail and/or Telephone Number (including Area Code)	
Your signature below indicates that you have received, read and understood the attached FSN; and disseminated this information to staff or facilities as applicable.		
Dat	e: (DD/MM/YYYY):/ 2014	Customer Signature: