

# SI-BONE Complaint - Revision - Post Market - Feedback Reporting

Use this form to submit information about a complaint related to an SI-BONE product to Quality Affairs. Contact QA@si-bone.com if you have any questions.

Select the type of problem you are reporting

General feedback about an SI-BONE product

#### General Feedback about SI-BONE Product

Kendrick Wroe Your name

Your email kwroe@si-bone.com

Your phone number (669) 206-2484

Date you received feedback about SI- Thursday, April 7, 2022 **BONE** product

Provide details of feedback/ post market information.

testing

#### Contact Info

# **Complaint Overview**

# **Product Complaint or Adverse Event?**

Use this form to submit information about a complaint related to an SI-BONE product to Quality Affairs. Contact **QA@si-bone.com** if you have any questions.

# **Product Complaint Without Adverse Event**

Examples include:

- Damaged instrument
- Broken pin
- Bent pin
- Pin advancement but no patient injury
- Problem with packaging

If a damaged part injured a patient, go back and click on "Product complaint that caused or may have caused an adverse event."

# Select Adverse Event Type

Select from the choices below. Your choice guides which section to complete. If the first 3 do not apply, select "Other".

If a product problem occurred that did NOT cause a patient problem, go back and complete the "Product Complaint Without Adverse Event" section.

# **Symptomatic Implant Malposition Form**

(Information should be from SI-BONE staff who attended initial surgery)

The surgeon completed all steps in the IFU, including:

- Patient setup (table, spine neutral position, prone or supine position)
- Inspection of instruments and implants prior to use
- Proper views (lateral, inlet and outlet) obtained during use of instruments and placement of implants that clearly showed recommended anatomic landmarks
- Appropriate implant starting position
- (If performed) proper use of neuromonitoring guide pin and equipment
  Use of length gauge for implant length selection
- Were standard wound closure techniques used?

For above question, be specific and include all steps of the revision surgery and any complications.

- Was the implant adjusted, removed or added?
- · Were the explant holes filled with bone graft?
- Were osteotomes and the/or the removal adapter used?
- Was any non-iFuse hardware installed?

# **Pain Did Not Improve or Recurred**

(Information should be from SI-BONE staff who attended initial surgery)

The surgeon completed all steps in the IFU, including:

- Patient setup (table, spine neutral position, prone or supine position)
- Inspection of instruments and implants prior to use
- Proper views (lateral, inlet and outlet) obtained during use of instruments and placement of implants that clearly showed recommended anatomic landmarks
- Appropriate implant starting position
- (If performed) proper use of neuromonitoring guide pin and equipment
  Use of length gauge for implant length selection
- Were standard wound closure techniques used?

#### **Surgical Wound Problem**

#### **Other Problem**

Use this section ONLY if the patient problem is **NOT**:

- Implant malposition causing nerve irritation
- Pain did not improve or recurred
- Surgical wound problem

#### **Potential Warranty Case**

#### Did patient's situation meet all of the following?

Did patient undergo a revision procedure that met all of the following:

- 1. The initial procedure involved placement of 3 SI-BONE implants on the affected side
- 2. The revision procedure:
  - Was completed within 1 year of the initial procedure
  - Was completed at the same hospital or within the same hospital system as the initial procedure
  - Was completed during a separate hospitalization from the initial procedure
- 3. The patient followed all physician instructions after the initial procedure