

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

Your name Blake Klipa

Your email blake.klipa@si-bone.com

Your phone number (727) 295-5339

Person who provided feedback Dr. Grigorov

Date you received feedback about SI- Thursday, April 21, 2022 **BONE** product

#### Provide details of feedback/ post market information.

Patient had new pain after fusion. Patient requested implants removed against surgeon's recommendation. Implants were placed safely per IFU.

#### 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