ATEC A.R.M.[™] INSTRUCTIONS FOR USE

GENERAL INFORMATION:

The ATEC A.R.M. is composed of Stainless Steel, Buna-N Rubber, Alloy Steel, Brass, and Nylon. The device is to be used by trained personnel only and is suitable for use by healthcare professionals in hospital and healthcare settings.

The ATEC A.R.M. is compatible with the PTP[™] Patient Positioning System and the Sigma LIF PTP[™] Access System. These devices should be used according to the manufacturer's directions and at the direction of the attending physician.

The ATEC A.R.M. must be used with a custom sterile drape that provides a layer of isolation from the device and protection from fluids.

The application techniques outlined in these instructions are the manufacturer's suggested techniques. The final disposition of each patient's care as related to the use of this equipment rests with the attending surgeon.

INTENDED USE:

The ATEC A.R.M. is intended to maintain the position of a SIGMA Access system during a PTP[™] surgery on a PTP Patient Positioning System within operating room environments of hospitals and surgical centers.

WARNINGS:

- 1. The ATEC A.R.M. is a non-sterile instrument and must be covered by a custom sterile drape provided in the accompanying disposable kit.
- 2. The instruments of the system are provided non-sterile and must be cleaned and sterilized prior to use. Refer to the CLEANING and STERILIZATION sections. Instruments marked single use are disposable devices, designed for single use and should not be reused or reprocessed. Reprocessing of single use instruments may lead to instrument damage and possible improper function.
- 3. The following statements apply to single use instruments:
 - a. Inspect the packaging for signs of damage. Do not use devices if package is opened, damaged, or past the expiry date.
 - b. Do not re-sterilize instruments.
 - c. Do not use scratched or damaged devices.
- 4. Device components should be received and accepted only in packages that have not been damaged. Damaged or worn instruments should not be used. Components must be carefully handled and stored in a manner that prevents scratches, damage, and corrosion.
- 5. The instruments of Alphatec Spine product lines should not be used with any other company's spinal systems.
- 6. Do not turn the Control Box upside down while CO₂ Canisters are loaded or being loaded. This will allow CO₂ to leak and freeze the A.R.M.
- 7. Clicking the Actuation Button multiple times in rapid succession has the potential to freeze the A.R.M.



MRI SAFETY INFORMATION:

The ATEC A.R.M. is considered 'MR Unsafe'.



'MR Unsafe' items pose unacceptable risks to patient, medical staff, or other persons within the MR environment

PREOPERATIVE MANAGEMENT:

Surgeons should have a complete understanding of the surgical technique, system indications, contraindications, warnings, and cautions, as well as functions and limitations of the instruments.

CLEANING, DISINFECTION, AND MAINTENANCE:

Thoroughly clean the ATEC A.R.M. with standard disinfectant/decontaminant cleaner (such as CaviCide[®]) or pre-saturated disposable wipes (such as CaviWipesTM and CaviWipesTM XL) labeled for use in hospitals and health care setting for non-porous surfaces including hospital beds, bed railing, and tables. Always apply cleaner and follow contact times per the manufacturer's EPA labeling and instructions/directions for use. Wipe dry with a lint-free cloth or towel. DO NOT soak, process with automatic washer, or autoclave the ATEC A.R.M.

ATEC performs regular preventive maintenance prior to shipping products to the surgical location. If an item is damaged and/or worn out, parts can be replaced by returning them to ATEC. Please contact Customer Service at Alphatec Spine, Inc. +1 (800) 922-1356 or 760-431-9286 to order replacement parts.

REPROCESSING OF REUSABLE INSTRUMENTS

General Information for all Instruments:

- **Point-of-Use Processing:** To facilitate cleaning, instruments should be cleaned initially directly after use in order to facilitate more effective subsequent cleaning steps. Place instruments in a tray and cover with a wet towel to prevent drying.
- The cleaning process is the first step in effectively reprocessing reusable instruments. Adequate sterilization depends on thoroughness of cleaning. All reusable instruments that have been taken into a sterile surgical field must be decontaminated and cleaned using established hospital methods before sterilization and reintroduction into the sterile surgical field.
- The cleaning and sterilization processes in this IFU have been validated and demonstrate that soil and contaminants have been removed leaving the devices effectively free of viable microorganisms.
- It is recommended that all new relevant clinical practice guidelines be followed as per the CDC guidance, "Guideline for Disinfection and Sterilization in Healthcare Facilities, 2008."
- It is recommended to rinse the device components with water that meets specifications for *AAMI TIR34 "Water for the reprocessing of medical devices, 2014"* for example, DI/RO water.
- The validated cleaning and sterilization reprocessing steps provided in these instructions are considered recommended guidelines. The user is ultimately responsible for verifying adequate cleanliness of the devices. Any reprocessing methods used aside from those recommended for Alphatec Spine devices should be validated by the user prior to implementation.
- Equipment, materials, and personnel differ between hospitals; therefore, validation and routine monitoring of the process are normally required at a reprocessing facility.



Instrument Preparation and Disassembly:

- Cleaning, inspection, and sterilization must be performed by hospital personnel trained in the general procedures involving contaminant removal.
- Instruments must be cleaned prior to sterilization.

Cleaning of Instruments, Containers, and Trays:

- Instruments provided in a set must be removed from the set and cleaned prior to sterilization. Instrument trays, containers, and lids must be thoroughly cleaned separately until visually clean.
- Cleaning, maintenance, and mechanical inspection must be performed by hospital personnel trained in the general procedures involving contaminant removal.
- Visually inspect each instrument for deterioration such as corrosion and worn components; ensure that the laser markings are legible and verify that all actuating parts move freely. Visual inspection must be performed at each cleaning to determine if an instrument is acceptable for use. If an instrument is not acceptable for use, return to the manufacturer.
- Clean the instruments, trays and inserts using only recommended cleaning solutions. Use of caustic solutions (caustic soda) will damage the instruments.
- All solutions for cleaning must be prepared per the manufacturer's instructions.
- Use of water with high mineral content should be avoided.
- Complex instruments, such as those with, cannulas, hinges, retractable features, mated surfaces, and textured surface finishes, require special attention during cleaning. Brush tight tolerance areas with an appropriately sized brush and flush using a water jet or syringe where debris could become trapped.
- Ensure instruments are in the fully extended, open position throughout cleaning. Disconnect Quick Connect handles/knobs from the shafted instruments prior to cleaning.
- Ensure all moving parts of instruments are cleaned at both extents of travel.
- Handle all products with care. Mishandling may lead to damage and possible improper functioning.

Visually inspect the instrument after each cleaning step to ensure the instrument is clean. If not clean, repeat the step until clean.



Manual Cleaning Steps for Instruments

| Step 1 | Rinse devices in ambient temperature tap water to remove visible soil. |
|--------|---|
| Step 2 | Prepare enzymatic solution, such as <i>Prolystica</i> [®] 2X <i>Concentrate Enzymatic Presoak</i> & <i>Cleaner</i> or equivalent, per manufacturer's recommendations and submerge device in enzyme solution. Actuate the device while it is submerged and soak for a minimum of 10 minutes. |
| Step 3 | Actuate and scrub the device using an appropriately sized soft bristled brush, such as a <i>Spectrum Surgical code #M-16</i> or 45-542 (or equivalent), to brush any lumens for a minimum of 2 minutes. If needed, actuate at several locations to access all surfaces. Use of a syringe (minimum of 50 ml) or water jet is recommended for the hard-to-reach areas and repeat 3 times. |
| Step 4 | Rinse devices in Deionized / Reverse Osmosis (DI/RO) water for a minimum of 1 minute. |
| Step 5 | Prepare cleaning solution, such as <i>Prolystica[®] 2X Concentrate Alkaline Detergent</i> , per manufacturer's recommendations and submerge and actuate devices in cleaning solution and sonicate for a minimum of 10 minutes. |
| Step 6 | Thoroughly rinse devices with DI/RO water to remove all detergent residues. |
| Step 7 | Dry devices with a clean, lint free cloth or filtered compressed air. |

Automatic Washer Cleaning Steps for Instruments

| Step 1 | Complex instruments, such as those with cannulations, lumens, hinges, retractable features, mated surfaces, and textured surface finishes, require special attention during cleaning. Brush tight tolerance areas with an appropriately sized brush and flush using a water jet or syringe with ambient temperature tap water where debris could become trapped. Place them into the Washer/Disinfector and process through a standard surgical instrument cycle. | | | | | |
|--------|---|--|--|--|--|--|
| Step 2 | Prewash with cold tap water for 2 minutes. | | | | | |
| Step 3 | Enzyme wash using cleaner such as <i>Prolystica</i> [®] 2X <i>Concentrate Enzymatic Presoak</i> & <i>Cleaner</i> or equivalent, per manufacturer's recommendations, hot tap water (66°C/150°F minimum), for a minimum of 1 minute. | | | | | |
| Step 4 | Detergent wash using detergent such as <i>Prolystica[®] 2X Concentrate Alkaline Detergent</i> or equivalent, per manufacturer's recommendations, hot tap water (66°C/150°F minimum), for a minimum 2 minutes. | | | | | |
| Step 5 | Rinse 2 times, hot tap water (66°C/150°F minimum), for a minimum 15 seconds. | | | | | |
| Step 6 | Purified water rinse, hot (66°C/150°F minimum), for a minimum 10 seconds. | | | | | |
| Step 7 | Hot air dry (115°C/239°F minimum), for a minimum of 10 minutes. | | | | | |



INSPECTION:

- Inspect each instrument, container, and tray to ensure that all visible contamination has been removed. If contamination is noted, repeat the cleaning/disinfection process.
- Check the action of moving parts (e.g., hinges, box-locks, connectors, sliding parts, etc.) to ensure smooth operation throughout the intended range of motion.
- Check instruments with long slender features (particularly rotating instruments) for distortion.
- Inspect instruments for any other damage, wear, and/or corrosion.
- When necessary, dispose of products in accordance with national regulations and approved hospital practices for surgical instrument disposal.

STERILIZATION AND RESTERILIZATION:

- All reusable instruments are provided non-sterile and must be steam sterilized prior to use using validated cycle parameters in the table below. Each facility should ensure its processing system can effectively apply validated cycle parameters such that equivalent sterility assurance levels are achieved. It is the responsibility of the healthcare facility to qualify their sterilizers' maximum load capacity and determine what effect the loading pattern of the sterilizer has on the sterilization of the devices.
- Alphatec perforated trays have been validated to achieve a sterility assurance level (SAL) of 10⁻⁶ using FDA cleared sterilization accessories (containers and filters). FDA-cleared reusable or paper filters should be used to achieve and maintain sterility after processing.
- Alphatec perforated container/tray configurations have also been validated to a sterility assurance level (SAL) of 10⁻⁶ using FDA-cleared sterilization wrap. Perforated container/tray configurations must be double wrapped to allow steam to penetrate and make direct contact with all surfaces.
- Do not stack trays during sterilization.
- Sets have been validated in standard configurations. No additional items should be added to the set for sterilization.
- Certain devices are packaged non-sterile as a single device to be steam sterilized by the end user. Without stacking, place the device in a container basket or use hospital-provided FDA-cleared sterilizers and accessories (e.g., sterilization wraps, sterilization pouches, sterilization trays). Confirm the container basket or sterilizer/accessories are acceptable for use with the ATEC device by referring to the specifications outlined in basket/sterilizer/accessory instructions for use. Verify sterilization can be achieved following the recommended sterilization cycle specifications (time and temperature).
- It is the end user's responsibility to use only sterilizers and accessories (such as sterilization wraps, sterilization pouches, chemical indicators, biological indicators, and sterilization cassettes) that have been cleared by the FDA for the selected sterilization cycle specifications (time and temperature). Recommended sterilization parameters are provided below.

| Set Type | Cycle Type | Temperature | Exposure Time | Minimum Drying Time | Minimum Cool Down Time |
|---------------------|------------|---------------|------------------|------------------------|------------------------------|
| Instrument Only Set | Pre-vacuum | 132°C (270°F) | 4 Minutes | 45 Minutes | 75 Minutes |

Sterilization Parameters



Sterilization Notes:

These parameters are consistent with the appropriate version of ANSI/AAMI ST79 ٠ "Comprehensive quide to steam sterilization and sterility assurance in health care facilities."

RETURNING INSTRUMENTS TO ALPHATEC SPINE:

All used products returning to Alphatec Spine must undergo all steps of cleaning, inspection, and terminal sterilization before being returned to Alphatec Spine. Documentation of decontamination should be included.

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UDI CONSTRUCTION

To compile a unique device identifier (UDI) for reusable, reprocessed devices, the device identifier (GTIN) may be ascertained by searching for the part number in the FDA GUDID at https://accessgudid.nlm.nih.gov/. The production identifier(s) (e.g., lot number, serial number) may be found directly marked on the device.

COMPLAINT HANDLING / REPORTING:

All product complaints relating to safety, efficacy or performance of the product should be reported immediately to Alphatec Spine by telephone, e-mail, or letter per contact information below. All complaints should be accompanied by name, part number, and lot numbers. The person formulating the complaint should provide their name, address, and as many details as possible. You may contact Customer Service directly at: customerservice@atecspine.com.

For Surgical Technique Guides or additional information regarding the products, please contact your local representative or Alphatec Spine, Inc. Customer Service directly at customerservice@atecspine.com.



CAUTION: Federal law (USA) restricts these devices to sale by or on the order R_{only} of a physician.

For a listing of Symbols and Explanations, see atecspine.com/eifu



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