



## **INVICTUS® SPINAL FIXATION SYSTEM INSTRUCTIONS FOR USE (AUSTRALIA)**

### **GENERAL INFORMATION:**

The Invictus Spinal Fixation System is intended to help provide immobilization and stabilization of spinal segments as an adjunct to fusion of the thoracic, lumbar, and/or sacral spine. The Invictus Spinal Fixation System consists of a variety of shapes and sizes of rods, screws, hooks, connectors, and cross connectors that provide internal fixation and stabilization during bone graft healing and/or fusion mass development. The screws, hooks, connectors, and cross connectors are manufactured from surgical grade titanium alloy (Ti-6Al-4V ELI). The rods are available in commercially pure titanium (CP Ti Grade 4; unalloyed titanium), titanium alloy (Ti-6Al-4V ELI), and cobalt chrome (Co-28Cr-6Mo). The instruments in this system are intended for use in surgical procedures.

The Invictus Patient-Specific Rods are designed and manufactured to the surgeon's plan based on the patient's anatomy. The Invictus Patient Specific Rods shall not be used on any other patient.

If additional levels of fixation are required, the Invictus Spinal Fixation System rods may be used in conjunction with Invictus® OCT Spinal Fixation System, and with Solanas® Posterior System. The Invictus Cross Connectors accept various rod diameters and are appropriate for use with Alphatec Spine's 5.5 mm diameter rod-based systems, including the Arsenal® Spinal Fixation System and the Zodiac® Spinal Fixation System.

Invictus Bone Cement for use with Invictus fenestrated screws is a self-hardening and ready to use polymethylmethacrylate (PMMA) bone cement with a high amount of radiopaque agent. The cement is made of two sterile components: the polymer in powder and the liquid monomer. The liquid component is mainly composed of methyl methacrylate. The major powder components are polymethylmethacrylate, methyl methacrylate, and zirconium dioxide. Benzoyl peroxide, which initiates polymerization, is included in the polymer powder. The powder and liquid monomer are in a double sterile packaging. Each unit contains a sterile ampoule of liquid within a blister pack and a powder within a double peelable pouch, the whole being packaged in a box.

Refer to the Invictus Bone Cement Instructions for Use for information related to the cement, and the Invictus Operating Procedure for information related to cement mixing and injection.

### **INDICATIONS FOR USE:**

The Invictus Spinal Fixation System is intended for non-cervical posterior and anterolateral fixation in skeletally mature patients as an adjunct to fusion for the following indications: degenerative disc disease (defined as back pain of discogenic origin with degeneration of the disc confirmed by history and radiographic studies); spondylolisthesis; trauma (i.e., fracture or dislocation); spinal stenosis; curvatures (i.e., scoliosis, kyphosis and/or lordosis); tumor; pseudarthrosis; and/or failed previous fusion.

When used for posterior non-cervical pedicle screw fixation in pediatric patients, the Invictus Spinal Fixation System implants are indicated as an adjunct to fusion to treat progressive spinal deformities (i.e., scoliosis, kyphosis, or lordosis) including idiopathic scoliosis, neuromuscular scoliosis, and congenital scoliosis. Additionally, the Invictus Spinal Fixation System is intended to treat pediatric patients diagnosed with the following conditions: spondylolisthesis / spondylolysis, fracture caused by tumor and/or trauma, pseudarthrosis, and/or failed previous fusion. Pediatric pedicle screw fixation is limited to a posterior approach.



The Invictus Spinal Fixation System is intended to be used with autograft and/or allograft.

Invictus SI.Core Screws are not intended for use with cement; all other fenestrated screws may be used with Invictus Bone Cement. When used in conjunction with Invictus Bone Cement, the Invictus Fenestrated Screws are intended to restore the integrity of the spinal column even in the absence of fusion for a limited time period in patients with advanced stage tumors involving the thoracic and lumbar spine in whom life expectancy is of insufficient duration to permit achievement of fusion. The Invictus Fenestrated Screws augmented with Invictus Bone Cement are for use at spinal levels where the structural integrity of the spine is not severely compromised.

### **CONTRAINDICATIONS:**

The system is contraindicated for:

1. Use in the cervical spine.
2. Patients with allergy to titanium or cobalt chrome.
3. Patients with osteopenia, bone absorption, bone and/or joint disease, deficient soft tissue at the wound site or probable metal and/or coating intolerance.
4. Patients with infection, inflammation, fever, tumors, elevated white blood count, obesity, pregnancy, mental illness, and/or other medical conditions, which would prohibit beneficial surgical outcome.
5. Patients resistant to following postoperative restrictions on movement especially in athletic and occupational activities.
6. Spinal surgery cases that do not require bone grafting and/or spinal fusion.
7. Reuse or multiple uses.

### **WARNINGS/CAUTIONS/PRECAUTIONS:**

1. The implants of the system are provided non-sterile and must be sterilized prior to use. Refer to the CLEANING and STERILIZATION sections.
2. All instruments, except instruments marked as sterile, are provided non-sterile and must be cleaned and sterilized prior to surgery. See CLEANING and STERILIZATION sections in this IFU.
3. The following statements apply to single use sterile instruments:
  - a. Visually inspect the packaging for signs of damage and breaches of packaging integrity prior to use. 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 implants and 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 safety and effectiveness of this device has not been established for use as part of a growing rod construct. This device is only intended to be used when definitive fusion is being performed at all instrumented levels.
6. The safety and effectiveness of the Invictus SI.Core Screws has not been established when used in conjunction with bone cement or for use in patients with poor bone quality (e.g., osteoporosis, osteopenia). Invictus SI.Core Screws are not intended for use with cement, saline, or radiopaque dye; all other fenestrated screws may be used with cement, saline, or radiopaque dye.
7. The system implants are to be used with the assistance of a bone graft. A successful result may not be achieved in every instance of use with these devices. Without solid bone



fusion, these devices cannot be expected to support the spine indefinitely and may fail due to bone-metal interface, rod failure or bone failure.

8. The product implants are single use devices. Do not reuse. While an implant may appear undamaged, it may have small defects or internal stress patterns that could lead to fatigue failure. In addition, the removed implant has not been designed or validated for the decontamination of microorganisms. Reuse of this product could lead to cross-infection and/or material degradation as a result of the decontamination process.
9. The instruments in the Invictus Spinal Fixation System are reusable surgical devices except for the Fascial Blades, SingleStep™ Stylets, Targeting Needle Stylets, Sterile Drills, Cement Delivery Cannula, and Guidewires used with the Invictus Spinal Fixation System, which are single use only. Single-use instruments are disposable devices, designed for single use and should not be re-used or re-processed. Reprocessing of single-use instruments may lead to instrument damage and possible improper function.
10. Do not comingle titanium and stainless steel components within the same construct.
11. The safety and effectiveness of pedicle screw spinal systems have been established only for spinal conditions with significant mechanical instability or deformity requiring fusion with instrumentation. These conditions are significant mechanical instability or deformity of the thoracic, lumbar, and sacral spine secondary to severe spondylolisthesis (grades 3 and 4) of the L5-S1 segment, degenerative spondylolisthesis with objective evidence of neurological impairment, fracture, dislocation, scoliosis, kyphosis, spinal tumor, and failed previous fusion (pseudarthrosis). The safety and effectiveness of these devices for any other conditions are unknown.
12. Based on the fatigue test results, the physician/surgeon should consider the levels of implantation, patient weight, patient activity level and other patient conditions, which may impact the performance of the system when using this device. Use of these systems is significantly affected by the surgeon's proper patient selection, preoperative planning, proper surgical technique, proper selection, and placement of implants. No spinal implant can withstand body loads for an indefinite period of time without the support of bone. In the event that successful fusion is not achieved, bending, breakage, loosening, or disassembly of the device will occur.
13. The implantation of pedicle screw spinal systems should be performed only by experienced spinal surgeons with specific training in the use of this pedicle screw spinal system because this is a technically demanding procedure presenting a risk of serious injury to the patient.
14. Risks identified with the use of these devices, which may require additional surgery, include device component failure, loss of fixation/stabilization, non-union, vertebral fracture, neurological injury, vascular or visceral injury.
15. Risk factors that may affect successful surgical outcomes include alcohol abuse, obesity, patients with poor bone, muscle and/or nerve quality. Patients who use tobacco or nicotine products should be advised of the consequences that an increased incidence of non-union has been reported with patients who use tobacco or nicotine products.
16. The benefit of spinal fusions utilizing any pedicle screw fixation system has not been adequately established in patients with stable spines. Without solid bone fusion, these devices cannot be expected to support the spine indefinitely and may fail due to bone-metal interface, rod failure or bone failure.
17. The implants and instruments of Alphatec Spine product lines should not be used with any other company's spinal systems.
18. To prevent Guidewire breakage, do not use a kinked or bent Guidewire.
19. Guidewires should be monitored using fluoroscopic imaging to avoid advancement through the vertebral body in order to prevent damage to underlying structures.
20. The SingleStep stylet should be monitored using fluoroscopic imaging to prevent



advancement through the vertebral body in order to prevent damage to underlying structures.

21. Verify superior and inferior rod overhang. Inadequate overhang may cause improper set screw placement resulting in an unstable construct.
22. Do not final tighten under compression or distraction as the rod may not be normalized to the tulips, resulting in rod slippage.
23. Care should be taken when disengaging the SingleStep assembly after screw insertion. Avoid the sharp end of the stylet protruding from the screwdriver tip. Properly dispose of sharps after use.
24. Inability to identify the entirety of each VI Rod through-hole with fluoroscopy may cause improper Set Screw placement or inadequate rod overhang, resulting in an unstable construct.
25. Inability to identify Lipped Rod lip positioning against the Tulip may cause improper set screw placement or inadequate rod overhang, resulting in an unstable construct.
26. If using standard Invictus MIS Lordotic Rods (15230-XX-XXX) or VI2 Rods (15295-XX-XXX), do not uncross the Towers during Set Screw insertion prior to final tightening, as this may result in improper rod normalization and may lead to rod slippage.
27. Failure to verify that the Modular Tulip is secured to the Modular Shank could compromise the mechanical stability of the construct.
28. Failure to tighten set screws using the recommended instrument(s) could compromise the mechanical stability of the construct.
29. To prevent implant damage, do not mallet on the Tulip Inserter to seat a Modular Tulip onto a Modular Shank.
30. Failure to reset the Tulip Inserter prior to Tulip attachment will result in a prematurely deployed Tulip and therefore an unstable construct.
31. An Iliac Connector must be final tightened before an Iliac Screw to allow for proper seating of the rod.
32. Care must be taken when handling the Hook Blade as the distal blade has a sharp tip and inner cutting surface.
33. When using pivoting connectors to extend a construct, failure to use either two pivoting connectors or one pivoting and one static connector per side may result in an unstable construct.
34. Pedicle screws and rod-to-rod connectors cannot be used on the tapered section of transition rods. If using pedicle screws and rod-to-rod connectors with transition rods, only attach them on constant diameter rod sections.
35. Due to the mechanical advantage of the C/D Rack, care must be taken during instrument use. Use slow and controlled compression or distraction when using the C/D Rack.
36. Set Screws must not be final tightened during any derotation, compression/distraction, or in-situ bending maneuvers.
37. The Favored Angle and Favored Angle CORE/SI.CORE screws are compatible with the T27 Screwdriver (PN: 17950-225). Do not use the T25 Screwdriver (PN: 17110) with the Favored Angle and Favored Angle CORE/SI.CORE screws.
38. Controlled cement delivery is essential to proper screw augmentation. Overly aggressive cement injection may result in cement leakage and unsatisfactory results. Immediately stop cement injection if extravasation is detected.
39. Prior to injection of the Invictus Bone Cement into the Invictus Fenestrated Screws, it is important to radiographically confirm the proper positioning of each screw using AP and lateral fluoroscopy. Invictus Bone Cement injection should only be performed under fluoroscopic control. Once Invictus Bone Cement has been injected, the position of the Invictus Fenestrated Screws cannot be modified. Verify that the fenestrated tips of all



Fenestrated Screws are within the vertebral body and not beyond the anterior cortex or in the pedicle.

40. If cement leakage is detected during injection, stop the injection. Back off pressure of delivery system to stop flow of Invictus Bone Cement prior to removal of delivery cannula from screw.
41. Manipulation of the cement-augmented Invictus Fenestrated Screws, such as rod reduction, compression, distraction, and final tightening, must not be performed until after the setting time of the Invictus Bone Cement.
42. Do not attempt to force the injection of cement if excessive resistance is felt. Determine the cause of the resistance and use a new cement package, if necessary.
43. Failure to confirm the Auto Alignment Guide properly covers the proximal laser marked line of the Quick Connect Tower will result in misalignment with the fenestrated screw shank, the inability for the cement Delivery Cannula to pass through the Guide, and unsuccessful delivery of the cement. Confirm the red epoxy band is not present on the Guide prior to cement delivery through the cement Delivery Cannula.
44. Failure to confirm the manual Alignment Guide is properly threaded into the screw tulip will result in misalignment with the fenestrated screw shank, the inability for the Cement Delivery Cannula to pass through the Guide, and unsuccessful delivery of cement. Confirm the green epoxy band is present on the Guide prior to cement delivery through the cement Delivery Cannula.
45. When using cement to augment multiple screws or levels, attention must be paid not to exceed the working time of the cement prior to completion of cement delivery through the screw. When the cement working time is close to completion, a new cement package should be opened to mix and deliver cement through the next screw/level(s).
46. After cement introduction is complete, immediately remove the Delivery Cannula to avoid cement setting and difficulty in removal.
47. Monitor injection gun cement volume during use. Discontinue use once volume reaches less than 1 cc. If additional cement is required, open and prepare a new Invictus Spinal Cement System kit.
48. Cement must only be injected into a fully assembled fenestrated screw. Injecting cement directly into a fenestrated shank without tulip may result in cement leakage and unsatisfactory results.
49. Care must be taken during use of the Over Tulip Reamer. Use a non-powered handle to manually rotate the Over Tulip Reamer for controlled removal of bony anatomy surrounding the tulip.
50. Failure to tap line-to-line when using cortical thread screws may result in pedicle fracture.
51. Each Invictus Patient-Specific Rod is intended for a specific patient and must not be used for another patient. If the Invictus Patient-Specific Rod does not perform as intended, alter the rod as necessary or use a standard Invictus rod to complete the surgery.
52. The Invictus Patient-Specific Rod is designed for a specific patient. Any modifications of the patient anatomy can reduce the fit with patient vertebrae. The patient should be surveyed for potential anatomical changes prior to performing surgery.

#### **MRI SAFETY INFORMATION:**

The Invictus Spinal Fixation System has not been evaluated for safety in the MR environment. It has not been tested for heating or unwanted movement in the MR environment. The safety of the Invictus Spinal Fixation System in the MR environment is unknown. Performing an MR exam on a person who has this medical device may result in injury or device malfunction.

#### **POSSIBLE ADVERSE EFFECTS:**

The following complications and adverse reactions have been shown to occur with the use of



similar spinal instrumentation. These effects and any other known by the surgeon must be discussed with the patient preoperatively.

1. Initial or delayed loosening, disassembly, bending, dislocation, and/or breakage of device components
2. Physiological reaction to implant devices due to foreign body intolerance including inflammation, local tissue reaction, seroma, and possible tumor formation
3. In the case of insufficient soft tissue at and around the wound site to cover devices, skin impingement and possible protrusion through the skin
4. Loss of desired spinal curvature, spinal correction, and/or a gain or loss in height
5. Infection and/or hemorrhaging
6. Bone graft, vertebral body and/or sacral fracture, and/or discontinued growth of fused bone at, above and/or below the surgery level
7. Non-union and/or pseudarthrosis
8. Neurological disorder, pain and/or abnormal sensations
9. Revision surgery
10. Death

#### **POSSIBLE ADVERSE EFFECTS RELATED TO FENESTRATED SCREWS WITH CEMENT:**

1. Cement leakage
2. Cement embolism
3. Cement-related cardiopulmonary complications
4. Tissue necrosis from cement heat
5. Difficulty with screw or cement removal

#### **PREOPERATIVE MANAGEMENT:**

1. Only patients meeting the criteria listed in the indications for use section should be selected.
2. Surgeons should have a complete understanding of the surgical technique, system indications, contraindications, warnings and precautions, safety information, as well as functions and limitations of the implants and instruments.
3. Careful preoperative planning should include construct strategy, pre-assembly of component parts (if required), and verification of required inventory for the case.
4. The Invictus Patient-Specific Rod is designed from patient imaging data (X-ray, CT, MRI). The patient anatomy may change over time. We recommend using imaging data that are less than 6 months old. For tumoral cases, imaging data must be less than one month old. The surgeon is responsible for determining if the device is adequately pre-contoured for the patient anatomy.
5. If using Invictus Patient-Specific Rods, prior to implantation, confirm the Patient ATEC ID on the rod matches the Patient ATEC ID on the label.

#### **INTRAOPERATIVE MANAGEMENT:**

1. To prevent possible nerve damage and associated disorders, extreme caution should be taken to avoid the spinal cord and nerve roots at all times.
2. Rods should be contoured in only one direction, one time. Avoid notching, scratching or reverse bending of the devices because these alterations will produce defects in the surface finish and internal stresses which may become the focal point for eventual breakage of the implant.
3. If it is mandatory to cut the rods to a more specific length, rod cutting should be done at a distance from the operative range, and such that a non-sharp edge remains on the rod.
4. Bone graft must be placed in the area to be fused and graft material must extend from the



upper to the lower vertebrae being fused.

5. Final tightening of Set Screws: All Set Screws must be tightened using the appropriate instruments (e.g., Torque Handle, Final Driver, and Counter Torque) as indicated in the Surgical Technique Guide.
6. During Guidewire placement, it is recommended to frequently use alternate imaging planes. Ideally, an A-P, lateral, and oblique view should be taken at all critical steps during the procedure to confirm proper positioning and alignment, and to prevent kinking or breakage of the devices.
7. It is recommended that a maximum of 1cc of Invictus Bone Cement be injected in the vertebral body for each screw in the thoracic spine (except T11 and T12) and that a maximum of 2 cc of Invictus Bone Cement be used in T11, T12, and the lumbar spine. However, the injected volume of cement and Invictus Fenestrated screw size should be selected based on individual patient anatomy, as different screws may be applicable for different vertebral levels.

### **POSTOPERATIVE MANAGEMENT:**

Postoperative management by the surgeon is essential. This includes instructing, warning, and monitoring the compliance of the patient.

1. Patient should be informed and compliant with the purpose and limitations of the implant devices.
2. The surgeon should instruct the patient regarding amount and time frame after surgery of any weight bearing activity. The increased risk of bending, dislocation, and/or breakage of the implant devices, as well as an undesired surgical result are consequences of any type of early or excessive weight bearing, vibratory motion, fall, jolts or other movements preventing proper healing and/or fusion development.
3. Implant devices should be revised or removed if bent, dislocated, or broken.
4. Immobilization should be considered in order to prevent bending, dislocation, or breakage of the implant device in the case of delayed, mal-union, or non-union of bone. Immobilization should continue until a complete bone fusion mass has developed and been confirmed.
5. Postoperative patients should be instructed not to use tobacco or nicotine products, consume alcohol, or use non-steroidal anti-inflammatory drugs and aspirin, as determined by the surgeon. Complete postoperative management to maintain the desired result should also follow implant surgery.

### **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 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.
- If any cement is in the Alignment Guides after cement delivery, use the Alignment Guide Cleaner to remove cement prior to cement setting.
- Certain instruments may be disassembled prior to cleaning.

**Shankdriver:** To disassemble the Shankdriver for cleaning, press the proximal gold button and remove internal hexalobe shaft from the outer sleeve.

**Tulip Inserter:** To disassemble the Tulip Inserter for cleaning, push distal plunger up proximally until it bottoms out within the device. While holding the position of the plunger, squeeze the handles together until the button above the thumbwheel pops out and gold sides of the button are visible.

**Cannulated Iliac Probes and Gearshifts:** To disassemble the Cannulated Iliac Probe and Gearshifts for cleaning, turn the proximal handle cap counterclockwise and remove the cap with inner cannula.

**Targeting Needle:** To disassemble the Targeting Needle for cleaning, turn the proximal button counterclockwise and remove the button assembly from the handle assembly. Remove and dispose of the single use stylet from the button assembly prior to reprocessing the Targeting Needle.

### **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 function.

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

### Manual Cleaning (Required)

Step 1	Rinse devices in ambient temperature tap water to remove visible soil.
Step 2	Prepare enzymatic solution 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 to brush any lumens for a minimum of 2 minutes. If present, actuate at actuating 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. If needed, actuate at actuating locations to access all surfaces. Use a syringe (minimum of 50 ml) or water jet to flush hard-to-reach areas (e.g., lumens) from each end of the devices. Ensure to flush out lumens, blind holes, cracks, or cavities while rinsing.
Step 5	Prepare pH neutral or alkaline cleaning solution 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. If present, actuate at actuating locations to access all surfaces. Use a syringe (minimum of 50 ml) or water jet to flush hard-to-reach areas (e.g., lumens) from each end of the devices and repeat 3 times. Ensure to flush out lumens, blind holes, cracks, or cavities while rinsing.
Step 7	Dry devices with a clean, lint free cloth or filtered compressed air.

### Automatic Washer Cleaning

It is recommended based on validations to conduct all manual cleaning steps before automated cleaning steps when using alkaline detergent.

Step 1	Rinse devices in ambient temperature tap water to remove visible soil.
Step 2	Prepare enzymatic solution 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 to brush any lumens for a minimum of 2 minutes. If present, actuate at actuating 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. If needed, actuate at actuating locations to access all surfaces. Use a syringe (minimum of 50 ml) or water jet to flush hard-to-reach areas (e.g., lumens) from each end of the devices and repeat 3 times. Ensure to flush out lumens, blind holes, cracks, or cavities while rinsing.
Step 5	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 6	Prewash with cold tap water for 2 minutes.
Step 7	Enzyme wash using cleaner per manufacturer's recommendations, hot tap water (66°C/150°F minimum), for a minimum of 1 minute.
Step 8	Detergent wash using pH neutral or alkaline detergent per manufacturer's recommendations, hot tap water (66°C/150°F minimum), for a minimum 2 minutes.
Step 9	Rinse 2 times, hot tap water (66°C/150°F minimum), for a minimum 2 minutes.
Step 10	Purified water rinse, hot (66°C/150°F minimum), for a minimum 2 minutes.
Step 11	Hot air dry (115°C/239°F minimum), for a minimum of 10 minutes.
Step 12	Dry devices with a clean, lint free cloth or filtered compressed air.

**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.
- Drill bits, reamers, rasps, and other cutting instruments should be inspected after processing.
- 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 implants, reusable instruments, and single-use 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 sterilization accessories (containers and filters). 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 sterilization wraps. 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 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 approved for the selected sterilization cycle specifications (time and temperature). Recommended sterilization parameters are provided below.

### Sterilization Parameters

Set Type	Cycle Type	Temperature	Exposure Time	Minimum Drying Time	Minimum Cool Down Time
Implant Only Set	Pre-vacuum	132°C (270°F)	4 Minutes	30 Minutes	60 Minutes
Implant/Instrument Mixed Set					
Instrument Only Set	Pre-vacuum	132°C (270°F)	4 Minutes	45 Minutes	75 Minutes

#### Sterilization Notes:

- These parameters are consistent with the appropriate version of *ANSI/AAMI ST79 "Comprehensive guide 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.

#### 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: [auscustomerservice@atecspine.com](mailto:auscustomerservice@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 [auscustomerservice@atecspine.com](mailto:auscustomerservice@atecspine.com).

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