LORNE LABORATORIES

A CALIBRE SCIENTIFIC COMPANY

Date: 18/06/2024

<u>Urgent Field Safety Notice</u> Papenzyme Plus, Catalogue No. 441010

For Attention of*:Lorne's valued customers

Contact details of local representative (name, e-mail, telephone, address etc.)*

Name: Redisa Zeqo

Title: Quality Assurance and Regulatory Coordinator

Organization: Lorne Laboratories Ltd.

Email: redisa@lornelabs.com

Address: Unit 1 Cutbush Park Industrial, Estate, Danehill, Lower Earley, Berkshire.



Urgent Field Safety Notice (FSN) Papenzyme Plus, Catalogue No. 441010 Risk addressed by FSN

	1. Information on Affected Devices*					
1.	1. Device Type(s)*					
	Lorne's Papenzyme-Plus reagent is an IVDMD. Papenzyme-Plus is a ready to use liquid preparation of stabilized papain. The reagent is standardized by serological methods for use in blood group antibody investigations. The reagent does not contain or consist of CMR substances, or endocrine disrupting substances or that could result in sensitization or an allergic reaction by the user. The reagent is supplied at optimal dilution for use with all the recommended techniques stated in the reagent's IFU without need for further dilution or addition.					
1.	2. Commercial name(s)					
**	Papenzyme-plus					
1.	2					
00000	Not available					
1.	4. Primary clinical purpose of device(s)*					
	The reagent contains an enzyme that is capable of enhancing blood group agglutination reactions in the					
	detection of anti-erythrocytic antibodies when tested in accordance with the recommended techniques					
	as described in the regent's IFU.					
1.	5. Device Catalogue number*					
	441010					
1.	6. Software version					
	N/A					
1.	7. Affected serial or lot number range					
	441103-A1					
1.	8. Associated devices					
	N/A					

2 Reason for Field Safety Corrective Action (FSCA)*

2. 1. Description of the product problem*

Following a single customer complaint received on 19 -March-2024 suggesting that the enzyme treatment of the red blood cells with Lorne's Papenzyme-Plus, Lot 441103-A1 was unsuccessful, Lorne proceeded to test the customer returned reagent and that of Lorne's retained sample, as part of the investigation of the compliant, the end user complaint was substantiated. Lorne confirmed that Papenzyme Plus- LOT 441103-A1 has demonstrated a decrease in enzymatic activity, leading to weak results and therefore doesn't meet the performance claims as per IFU.

Root cause analysis has shown several potential root causes which are being addressed by the manufacturer to avoid a recurrence of this problem.

2. | 2. Hazard giving rise to the FSCA*

Taking into consideration the intended use of the reagent, the event might lead to incorrect diagnosis and could pose harm to the patient especially in the case of failing to enhance Kidd antigens leading to haemolytic transfusion reaction and (rarely HDF). Indeed, as the reagent is capable of enhancing Kidd antigens, failure to do so, may lead to weak to false negative reaction of the enzyme-treated red cell when tested with Anti-Jka or Anti-Jkb reagents. Alloanti-Jka and Jkb may cause severe immediate or delayed/haemolytic transfusion reaction. Despite their haemolytic potential they rarely cause severe mild to moderate HDFN. Based on the above information, Lorne have taken the decision to issue a Field Safety Corrective Action (FSCA-2024-01) to relevant competent authorities and inform the customers with a FSN (FSN-2024-01), a "FSN-2024-01 Distributor/Importer Reply" form for the Distributors/Importers and a "FSN-2024-01-Customer Reply" form for the end-users of the affected lot.

2. 3. Probability of problem arising

Every time the reagent is used (377 vials from the affected lot were supplied to 12 of Lorne's customers across 10 countries).

2. 4. Predicted risk to patient/users

None

Alloanti-Jka and Jkb may cause severe immediate or delayed/haemolytic transfusion reaction. Despite their haemolytic potential they rarely cause severe mild to moderate HDFN. However, to date, there has been no reported impact to end user/patient. 5. Further information to help characterise the problem 2. None Background on Issue As mentioned above, there was a single customer complaint received on 19 -March-2024. The end user after following enzyme treatment of red blood cells with Lorne's Papenzyme-Plus (Lot #441103-A1) according to the reagent's current instructions for use (IFU), Ref: CEPI441, Issue No. 9/06/2020), the treated red blood cells were checked by the end user using an internal method: "Glycine Soja" (not outlined in Lorne's current instructions for use), which exhibited unexpected negative reactions where strong positive reactions were expected, suggesting that the enzyme treatment of the red blood cells with Lorne's Papenzyme-Plus, Lot 441103-A1 was unsuccessful. The end user confirmed that there were no health effects/impact to themselves and/or patients. Investigation of the customer complaint (testing of the returned reagent and that of Lorne's retained sample) has substantiated the customer's allegation. Lorne confirmed that Papenzyme Plus-LOT 441103-A1 has demonstrated a decrease in enzymatic activity, leading to weak results and therefore doesn't meet the performance claims as per IFU.

Other information relevant to FSCA

		3. Type of Action to mitigate	e the risk*	
3.	1.	Action To Be Taken by the User*		
		☑ Identify Device ☐ Quarantir	e Device 🔲 Return Device	☑ Destroy Device
		☐ On-site device modification/ins	pection	
		☐ Follow patient management re	commendations	
		☐ Take note of amendment/reinf	orcement of Instructions For Use	(IFU)
		☑ Other ☐ None		
	Ара	art from identifying and destroying	discarding the affected lot, comp	lete and return reply to forms:
	Dis	tributers/Importers:		
		1) Complete the "FSN-2024-01- D	stributor/Importer Reply Form" a	nd return it to the manufacturer
		within 15 days of receipt of the FS	N.	
		2) Forward the "FSN-2024-01-Cus completed forms to the manufact		
	Fno	d-Users:	arer within 13 days of receipt of t	ne i siv.
		1) Complete " FSN-2024-01 Custo	mer Reply form" and return the m	nanufacturer within 15 days of
		receipt of the FSN.	5/ 1841	*
		NOTE: Refer to section 4.9 for the		
3.	2.	By when should the action be	-Identification and discard of the	DAIL.
_		completed?	- Completion of relevant forms	within 15 days of FSN receipt
3.	3.	Particular considerations for:	IVD	1 12
		Is follow-up of patients or a review	v of patients' previous results rec	ommended?
		Yes		
		It is highly recommended review	ng and confirming provious resul	to that were obtained by the
		affected lot.	ng and commining previous resul	ts that were obtained by the
3.	4.	Is customer Reply Required? *		Yes
	1) [FSN Distributor/Importer Reply forr	n (to be completed and returned	ру
	Imp	porters and Distributers with 15 cal	endar days upon FSN receipt)	
	2) [FSN-2024-01 Customer Reply form	to be completed and returned by	3

	end	d-users with 15 calendar days upo	n FSN receipt)	
3.	5. Action Being Taken by the Manufacturer			
		☐ Product Removal ☐ Or	n-site device modification/inspection	
		☐ Software upgrade ☐ IF	J or labelling change	
		☑ Other ☐ Non	e	
	The manufacturer is undertaking several corrective actions and a preventative action with regards to the identified problem. Those are described in the relevant FSCA. As part of the corrections, Lorne identified and segregated the affected lot, is informing the customers, distributers and importers of the affected lot (with the current FSN), carried out a reportability assessment and informed the relevant competent authorities.			
3	6.	By when should the action be completed? ASAP		
3.	7.	Is the FSN required to be comm	unicated to the patient /lay user?	No
3	8.	If yes, has manufacturer provide	d additional information suitable for th	e patient/lay user in a
		patient/lay or non-professional	user information letter/sheet?	
	0	Choose an item. N/A		

	4. General Information*	1		
4		Monay		
4.	1. FSN Type*	New		
4.	2. For updated FSN, reference	N/A		
0	number and date of previous FSN	~		
4.	3. For Updated FSN, key new informati	ion as follows:		
	N/A			
4.	4. Further advice or information already expected in follow-up FSN? *	No		
		ne further advice expected to relate to:		
4	3. If follow up 1 314 expected, what is th	ie faither advice expected to relate to.		
	N/A			
	6. Anticipated timescale for follow-	N/A		
4	up FSN	~		
4.	7. Manufacturer information			
	(For contact details of local representative refer to page 1 of this FSN)			
a. Company Name Lorne Laboratories Ltd.		Lorne Laboratories Ltd.		
	b. Address	Unit 1 Cutbush Park Industrial, Estate, Danehill, Lower Earley,		
		Berkshire		
	c. Website address	https://www.lornelabs.com/		
4.	8. The Competent (Regulatory) Aur communication to customers. * Yes	thority of your country has been informed about this		
4.	9. List of attachments/appendices:			
4.	10. Name/Signature	Name: Redisa Zeqo		
		Title: Quality Assurance and Regulatory Coordinator		

Transmission of this Field Safety Notice
This notice needs to be passed on to all those who need to be aware within your organization or to any
organization where the affected LOT of Papenzyme-plus have been transferred (where applicable).
Please transfer this notice to other organizations on which this action has an impact (where applicable).
Please maintain awareness of this notice and resulting action for an appropriate period to ensure
effectiveness of the corrective action. (if appropriate).