

June 17, 2019

Dear CP3000 Customer

This letter is to inform you that SEKISUI MEDICAL CO., LTD. (SEKISUI) has become aware of an issue with the CP3000 Automated Coagulation System, software version 1.11 that may result in incorrect patient results. Section 1 of this memo, entitled "Additional rinsing operations not performed in specific situations," provides details of the issue, along with the potential impact and instructions for actions that should be taken when using the CP3000 system.

Please note that a new version of the software, software version 1.22, addresses this issue and will be available beginning in July 2019. Software version 1.22 also includes fixes to issues described in previous Customer Notifications as well as several improvements to the CP3000. Details regarding software version 1.22 are provided in Section 2 of this memo, entitled "Release of software version 1.22."

Section 1: Additional rinsing operations not performed in specific situations

Description: The CP3000 system with software version 1.11 may miss required additional rinsing steps between reagent aspirations when there is a failure in the transmission between the System A PC and the Main Analyzer Unit while reagent information is being updated. This failure may occur during the following specific situations:

- Manual registration of reagents (when the Reagent Code Scanning function is disabled).
 - Manual registration is not routinely used as SEKISUI reagents are usually registered by automatic reading of the reagent Datamatrix code.
 - Manual registration may be used when loading reagents without a SEKISUI barcode, or in the event of a barcode reader failure.
- When unmasking a specific reagent position on the reagent carousel that was
 previously masked manually. Reagents that are automatically masked by the CP3000
 and reagents in positions other than the specific masked position are not impacted.

Impact: There is a risk of incorrect patient results if there is reagent carryover due to the additional rinse being missed in the specific conditions described. No error message or flag is generated if this situation occurs, however, QC results may be out of range.

Immediate actions to be taken: Do not use the functions that could result in the issue.

- Do not use manual reagent registration.
- Do not manually mask individual positions on the reagent carousel.
- If these functions are used, then exit and restart the CP3000 PC software each time to prevent any impacted results.

Section 2: Release of software version 1.22

In addition to addressing rinse skip performance, the version 1.22 software update addresses issues described in Customer Notifications dated May 21, 2018 and October 31, 2018. The tables below provide a brief description of each issue. It is no longer necessary to carry out the actions described in these Customer Notifications for the items marked as "resolved" after your CP3000 system has been updated to software version 1.22.

Customer Notification dated May 21, 2018

Item number	Description	Status with software
		version 1.22 update
6	Reagent carryover when the lid is left on detergent	Resolved
	bottle on the CP3000 reagent carousel	
7	Insufficient deficient plasma may cause incorrect results	Resolved

Customer Notification dated October 31, 2018

Item number	Description	Status with software
		version 1.22 update
1	Cap piercing liquid level detection issues with Becton	Resolved
	Dickinson Vacutainer 1.8mL blood collection tubes	1
2	Precautions when using the bottle changeover function	Resolved
	with a new lot of reagent	

Updating the CP3000 software to version 1.22 does not change the performance characteristics of any SEKISUI assays available on the CP3000. As such, we do not believe additional validation will be required. However, consult your internal quality procedures to ensure compliance with internal procedures.

While software version 1.22 addresses the issues above, we are also informing you of three new behaviors, detailed below, related to this software version. Please note that these

issues have no impact on patient results; however, we would like you to take the following actions when using the CP3000 until the future release of software updates that will resolve these issues.

1 - E-STOP occurs when the start button is pressed two or more times consecutively

Description: E-STOP occurs and error comment "(AU-Main) PC Software Stopped. E-STOP" will be displayed if the start button on the unit or on the touch screen is pressed two or more times consecutively before the status shown on the upper right of the screen is transitioned from "Ready" to "PC: Analyzing; UNIT: Normal operation."

Impact: Delay in starting the CP3000 for testing. This issue has no impact on patient results.

Immediate actions to be taken: Press the start button on either unit or touch screen once and wait for change in activity message. If the error comment "(AU-Main) PC Software Stopped. E-STOP" is displayed due to the start button pressed two or more times consecutively, press the E-STOP button on the unit for reset. Once the reset operation is completed and the status "Ready" is shown on the upper right of the screen, resume analysis.

2 – Incorrect error comment of "The Lot Number of Reagent May Mismatched" is displayed when reagent is insufficient

Description: An error comment alerting the user that the reagent is insufficient will normally be displayed when reagents (including buffer, diluent and deficiency plasma) in use are insufficient and the instrument goes into S-STOP mode. With software version 1.22, an additional error comment, "(PC) The Lot Number of Reagent May Mismatched (No.XX-X*)," will also be displayed under error log. This error comment is incorrect for the action.

Impact: User may be troubleshooting an incorrect error comment. This error has no impact on patient results.

Immediate actions to be taken: Ensure there is sufficient reagent volume, taking dead volume into consideration, before running an analysis. If the volume is insufficient, the analysis will not be completed.

Note: If the single error comment of "(PC) The Lot Number of Reagent May Mismatched (No.XX-X*)" is displayed, please follow the instructions in chapter 6.6.2.2 of the CP3000 User Manual (version UME-CP3K-R400) when loading more than one lot number of the same reagent onto the reagent carousel.

3 - Abnormal profile is shown on the Profile List screen in case of analysis failure

Description: When the error "SampSH" or "R1 SH" is detected and analysis fails, no result is obtained and no profile (reaction monitor) will appear. However, with software version 1.22, the abnormal profile which was generated with data alarm is shown on the Profile List screen.

Impact: No impact to patient results as an error and alarm occurs, and profile data is not transmitted to LIS. Although an abnormal profile is displayed, the analysis does not complete and there is no value provided in the results column.

Immediate actions to be taken: Do not refer to the profile (reaction monitor) of failed analysis. Run the analysis again after addressing the error.

An updated User Manual has also been released to accompany the launch of this software version and an electronic copy will be available on your CP3000 instrument following installation of software version 1.22.

If you have questions about any of the changes included with software version 1.22, please contact your local technical service team.

Yours sincerely,

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SEKISUI MEDICAL CO., LTD.

Hiroshi Ogura