

# REPORT

## Undesirable event

Please, kindly send the form to the below address or fax it:



7 Allée Moulin Berger, 69130 Ecully - France  
Email : [quality@spineway.com](mailto:quality@spineway.com)  
Fax : +33-(0) 4 78 38 10 17

Frame reserved to Spineway

N°

Receipt by

Date

### Reporter identification

Name: First name:  
Position/Occupation: Company:  
Address: Email :  
Phone: Fax :

### The Medical Device

Product type (screw, hook, cage, etc):

Reference: Lot n°:

What is the purpose? (Then, fill the corresponding part)

A complaint related to requirements specified by Spineway ('defective packaging', etc...)

A claim (undesirable event related to a product during or after implantation)

### The complaint

Description:

Origin of the complaint (surgeon, hospital; join the report) :

### The claim

Name of the operative surgeon: Patient's height: Circumstances / description / pathology / level :

Hospital/ clinic name : Patient's age:

Hospital/ clinic town : Explant date (for implants only)

Clinical consequences:

Date of the operation: When did the problem occur?

Remedial actions taken:

Patient's sex: Male Female  
At the reception control  
Before surgery  
During surgery  
After surgery

Other relevant documents (Operating report, X ray ...)

### Returned product

Is the product available for inspection?

Yes No

*If Yes: send it to Spineway if possible.*

*Please, indicate if the product has been disinfected before sending.*

### Medical devices vigilance

Is the event refers to the medical devices vigilance?

Yes No

Is a competent authority informed?

Yes No

Competent authority (name) :