

Sigma Medical Supplies Corporation % Uta Shih Regulatory Affairs Manager Sen Mu Technology Co., LTD. I5F-2, No.I, Lane 26, Mincyuan 1st Rd., Lingya District, Kaohsiung City, 802 Taiwan

Re: K202462

Trade/Device Name: SIGMA Sterilization Pouch and Roll Regulation Number: 21 CFR 880.6850 Regulation Name: Sterilization Wrap Regulatory Class: Class II Product Code: FRG Dated: August 21, 2020 Received: August 27, 2020

Dear Uta Shih:

We have reviewed your Section 510(k) premarket notification of intent to market the device referenced above and have determined the device is substantially equivalent (for the indications for use stated in the enclosure) to legally marketed predicate devices marketed in interstate commerce prior to May 28, 1976, the enactment date of the Medical Device Amendments, or to devices that have been reclassified in accordance with the provisions of the Federal Food, Drug, and Cosmetic Act (Act) that do not require approval of a premarket approval application (PMA). You may, therefore, market the device, subject to the general controls provisions of the Act. Although this letter refers to your product as a device, please be aware that some cleared products may instead be combination products. The 510(k) Premarket Notification Database located at https://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfpmn/pmn.cfm identifies combination product submissions. The general controls provisions of the Act include requirements for annual registration, listing of devices, good manufacturing practice, labeling, and prohibitions against misbranding and adulteration. Please note: CDRH does not evaluate information related to contract liability warranties. We remind you, however, that device labeling must be truthful and not misleading.

If your device is classified (see above) into either class II (Special Controls) or class III (PMA), it may be subject to additional controls. Existing major regulations affecting your device can be found in the Code of Federal Regulations, Title 21, Parts 800 to 898. In addition, FDA may publish further announcements concerning your device in the <u>Federal Register</u>.

Please be advised that FDA's issuance of a substantial equivalence determination does not mean that FDA has made a determination that your device complies with other requirements of the Act or any Federal statutes and regulations administered by other Federal agencies. You must comply with all the Act's

requirements, including, but not limited to: registration and listing (21 CFR Part 807); labeling (21 CFR Part 801); medical device reporting (reporting of medical device-related adverse events) (21 CFR 803) for devices or postmarketing safety reporting (21 CFR 4, Subpart B) for combination products (see https://www.fda.gov/combination-products/guidance-regulatory-information/postmarketing-safety-reporting-combination-products); good manufacturing practice requirements as set forth in the quality systems (QS) regulation (21 CFR Part 820) for devices or current good manufacturing practices (21 CFR 4, Subpart A) for combination products; and, if applicable, the electronic product radiation control provisions (Sections 531-542 of the Act); 21 CFR 1000-1050.

Also, please note the regulation entitled, "Misbranding by reference to premarket notification" (21 CFR Part 807.97). For questions regarding the reporting of adverse events under the MDR regulation (21 CFR Part 803), please go to <u>https://www.fda.gov/medical-devices/medical-device-safety/medical-device-reporting-mdr-how-report-medical-device-problems</u>.

For comprehensive regulatory information about medical devices and radiation-emitting products, including information about labeling regulations, please see Device Advice (<u>https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance</u>) and CDRH Learn (<u>https://www.fda.gov/training-and-continuing-education/cdrh-learn</u>). Additionally, you may contact the Division of Industry and Consumer Education (DICE) to ask a question about a specific regulatory topic. See the DICE website (<u>https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance/contact-us-division-industry-and-consumer-education-dice</u>) for more information or contact DICE by email (<u>DICE@fda.hhs.gov</u>) or phone (1-800-638-2041 or 301-796-7100).

Sincerely,

for Clarence W. Murray, III, Ph.D. Acting Assistant Director DHT4B: Division of Infection Control and Plastic Surgery Devices OHT4: Office of Surgical and Infection Control Devices Office of Product Evaluation and Quality Center for Devices and Radiological Health

Enclosure

Indications for Use

Form Approved: OMB No. 0910-0120 Expiration Date: 06/30/2023 See PRA Statement below.

510(k) Number *(if known)* K202462

Device Name

SIGMA sterilization pouch and roll

Indications for Use (Describe)

The SIGMA sterilization pouch and roll are intended to provide health care workers with an effective method to enclose devices intended for sterilization in the Steam Sterilizer and via Ethylene Oxide (EO). The recommended sterilization cycles are as follows:

- Gravity steam at 121°C (250°F) for 30 minutes; Drying time of 30 minutes.
- Gravity steam at 132°C (270°F) for 15 minutes; Drying time of 30 minutes.
- Gravity steam at 135°C (275°F) for 10 minutes; Drying time of 30 minutes.
- Pre-vacuum steam at 132°C (270°F) for 4 minutes; Drying time of 20 minutes.
- Pre-vacuum steam at 135°C (275°F) for 3 minutes; Drying time of 16 minutes.

• EO sterilization cycle is 4 hours at 55°C (131°F) with a relative humidity between 50%-85% and a sterilant concentration of 600 mg/L.

Furthermore, the sterilization pouch and roll maintains the enclosed devices up until 3 years post EO gas sterilization and maintains the enclosed devices up until 6 months post Steam sterilization. Lastly, the pouch's external chemical ink indicators are designed to indicate to the user that the pouch has undergone either a steam or EO sterilization process.

The SIGMA sterilization pouch and roll is offered in the following 6 types:

- · Self-sealing sterilization pouches
- · Self-sealing sterilization multi pouches
- · Sterilization pouches, Flat
- Sterilization pouches, Gusseted
- Sterilization rolls, Flat
- Sterilization rolls, Gusseted

Type of Use (Select one or both, as applicable)

Prescription Use (Part 21 CFR 801 Subpart D)

Over-The-Counter Use (21 CFR 801 Subpart C)

CONTINUE ON A SEPARATE PAGE IF NEEDED.

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| Туре | Size | Model |
|--|--|-------|
| Self-sealing sterilization pouches | L: 133 mm ~ 610 mm W: 57 mm ~ 460 mm | SMSE |
| Self-sealing sterilization multi pouches | L: 283 mm ~ 335 mm W: 90 mm ~ 240 mm | SMSE |
| Sterilization pouches, Flat | L: 150 mm ~ 600 mm W: 75 mm ~ 420 mm | SMFP |
| Sterilization pouches, Gusseted | L: 300 mm ~ 500 mm W: 100 mm ~ 300 mm H: 40 mm ~ 70 mm | SMGP |
| Sterilization rolls, Flat | L: 30.5M ~ 200 M W: 50 mm ~ 400 mm | SMFR |
| Sterilization rolls, Gusseted | L: ~100 M W: 75 mm ~ 400 mm H: 35 mm ~ 80 mm | SMGR |

The maximum validated pouch load is 3.53 pounds (1.6 kg).

Submitter's Information

| Name: | SIGMA Medical Supplies Corp. |
|--|--|
| Address: | No.34, Ding-Ping Road, Rui Fang Industrial Park, Rui Fang Dist., New Taipei City 224, Taiwan (R.O.C.) |
| Establishment Registration Number: | 3004970050 |
| Contact: | Isabel Tsai RA Legal & Regulatory Affairs Dept. 886-3-3748880 ext. 3561 email: Isabel.Tsai@Benqmaterials.com |
| | Or Ethan Lin Sr. Specialist Market Planning Sec. 886-3-3648880 ext. 3572 email: Ethan.Lin @sigma-medical.com.tw |
| Date Prepared: | August 21, 2020 |
| Device Name | |
| Trade Name: | SIGMA Sterilization Pouch and Roll |
| Common/usual Name: | SIGMA Sterilization Pouch and Roll |
| Device Classification Names: | Wrap, Sterilization. Indicator, Physical/Chemical Sterilization Process |
| Panel: | General Hospital |
| Classification Product Code: Subsequent Product Code: | FRG JOJ |
| Device Classification: | Class II |
| Regulation Number: | 21 CFR 880.6850 21 CFR 880.2800 |

Predicate Devices

The predicate device [510(k) Notification K180661, cleared June 05, 2018] is the SIGMA Sterilization Pouch and Roll.

Manufacturer : SIGMA Medical Supplies Corp.

Product Code : 1) FRG 2) JOJ 510(k) number : K180661

Indications for Use

The SIGMA sterilization pouch and roll are intended to provide health care workers with an effective method to enclose devices intended for sterilization in the Steam Sterilizer and via Ethylene Oxide (EO). The recommended sterilization cycles are as follows:

- Gravity steam at 121 °C (250 °F) for 30 minutes; Drying time of 30 minutes.
- Gravity steam at 132° C (270°F) for 15 minutes; Drying time of 30 minutes.
- Gravity steam at 135°C (275°F) for 10 minutes; Drying time of 30 minutes.
- Pre-vacuum steam at 132 °C (270 °F) for 4 minutes; Drying time of 20 minutes.
- Pre-vacuum steam at 135°C (275°F) for 3 minutes; Drying time of 16 minutes.
- EO sterilization cycle is 4 hours at 55 °C (131 °F) with a relative humidity between 50%-85% and a sterilant concentration of 600 mg/L.

Furthermore, the sterilization pouch and roll maintains the enclosed devices up until 3 years post EO gas sterilization and maintains the enclosed devices up until 6 months post Steam sterilization. Lastly, the pouch's external chemical ink indicators are designed to indicate to the user that the pouch has undergone either a steam or EO sterilization process.

The SIGMA sterilization pouch and roll is offered in the following 6 types:

- Self-sealing sterilization pouches
- Self-sealing sterilization multi pouches
- Sterilization pouches, Flat
- Sterilization pouches, Gusseted
- Sterilization rolls,
- Flat Sterilization rolls, Gusseted

The defining characteristics of the 6 types are as follows:

- Self-sealing sterilization pouches: These pouches are made from a medical grade plastic film that is heat sealed on three sides. The forth side has an adhesive strip that is used to seal the pouch. Release paper used in the pouch is a laminated sheet with composing structure of PE/paper/PE. It is a strip to cover the adhesive area and is released before seal the pouch. The medical grade paper conforms to recognized material standards and can be sterilized by steam or ethylene oxide gas. The Process Indicators Ink printed on the medical grade paper will exhibit a color change after the pouch is exposed to steam or ethylene oxide gas.
- Self-sealing sterilization multi pouches: These pouches have the same components as the Self-sealing sterilization pouches, except that the interior of the pouch is divided into several compartments for packaging multiple instruments separately.

- Sterilization pouches, Flat: These pouches have the same components with the Self-sealing sterilization pouches, except the forth side is left opened instead of an adhesive strip and will be heat-sealed when using.
- Sterilization pouches, Gusseted: These pouches are the same with the Sterilization pouches, flat, except that the plastic film is folded on both longest sides instead of flat. This design is convenient to enclose the medical devices with certain height.
- Sterilization rolls, Flat: These rolls are made from a medical grade paper and plastic film that are heat sealed on opposite two sides. It will be cut into the suitable length and the opened sides will be heat-sealed. The indicators printed on the medical grade paper are the same with the self-sealing sterilization pouches.
- Sterilization rolls, Gusseted: These rolls are the same with the flat sterilization roll, except that the plastic film is folded on both longest sides instead of flat. This design is convenient to enclose the medical devices with certain height.

The following table (**Table 1**) lists the model numbers of the SIGMA sterilization pouch and roll by type, model, dimensions, and content/max. load (lbs.):

| | | el and Dimension and Co | | tent / Max Loa | ad (lbs.) |
|---------------|------------|---------------------------------------|---------------|---------------------|-----------|
| Туре | Model | Dimension in S.I. | Metal Plastic | Linens and Gauze | |
| | SMSE057133 | 57 mm × 133 mm | 0.11 | 0.03 | 0.03 |
| | SMSE070257 | $70 \text{ mm} \times 257 \text{ mm}$ | 0.39 | 0.11 | 0.10 |
| | SMSE090162 | 90 mm × 162 mm | 0.30 | 0.09 | 0.08 |
| | SMSE090168 | 90 mm × 168 mm | 0.32 | 0.09 | 0.08 |
| | SMSE090257 | 90 mm × 257 mm | 0.57 | 0.16 | 0.14 |
| | SMSE090265 | 90 mm × 265 mm | 0.59 | 0.17 | 0.15 |
| | SMSE090594 | 90 mm × 594 mm | 1.35 | 0.45 | 0.39 |
| | SMSE133289 | 133 mm × 289 mm | 1.00 | 0.33 | 0.28 |
| | SMSE133391 | 133 mm × 391 mm | 1.43 | 0.48 | 0.41 |
| | SMSE135193 | 135 mm × 193 mm | 0.67 | 0.19 | 0.17 |
| | SMSE135283 | 135 mm × 283 mm | 0.99 | 0.33 | 0.28 |
| Self-Sealing | SMSE180335 | 135 mm × 335 mm | 1.20 | 0.40 | 0.34 |
| Sterilization | SMSE150610 | 150 mm × 610 mm | 2.08 | 0.83 | 0.69 |
| Pouches | SMSE190358 | 190 mm × 358 mm | 1.75 | 0.64 | 0.54 |
| | SMSE190365 | 190 mm × 365 mm | 1.79 | 0.65 | 0.55 |
| | SMSE200435 | 200 mm × 435 mm | 2.00 | 0.80 | 0.67 |
| | SMSE300380 | 300 mm × 380 mm | 2.48 | 1.10 | 0.90 |
| | SMSE300474 | 300 mm × 474 mm | 2.63 | 1.50 | 1.17 |
| | SMSE300485 | 300 mm × 485 mm | 2.70 | 1.54 | 1.20 |
| | SMSE303474 | 303 mm × 474 mm | 2.66 | 1.52 | 1.18 |
| | SMSE305416 | 305 mm × 416 mm | 2.56 | 1.28 | 1.02 |
| | SMSE356483 | 356 mm × 483 mm | 2.88 | 1.92 | 1.44 |
| | SMSE380635 | 380 mm × 635 mm | 3.16 | 2.53 | 1.80 |
| | SMSE460610 | 460 mm × 610 mm | 3.40 | 2.83 | 2.00 |
| | SMSE090283 | 90 mm × 283 mm | 0.24 | 0.07 | 0.06 |
| Self-sealing | SMSE097314 | 97 mm × 314 mm | 0.31 | 0.09 | 0.08 |
| Sterilization | SMSE152314 | 152 mm × 314 mm | 0.41 | 0.12 | 0.10 |
| Multi Pouches | SMSE228314 | 228 mm × 314 mm | 0.64 | 0.18 | 0.16 |
| | SMSE240335 | 240 mm × 335mm | 0.78 | 0.22 | 0.20 |

Table 1. The model numbers of SIGMA sterilization pouch and roll

 (Type, Model and Dimension and Content/Max. Load)

| | | | nt/Max Load *Cont | ent / Max I | Load (lbs.) |
|-----------------------|------------|---|----------------------|-------------|---------------------|
| Туре | Model | Dimension in S.I. | Metal | Plastic | Linens and Gauze |
| | SMFP075150 | 75 mm × 150 mm | 0.25 | 0.07 | 0.06 |
| | SMFP075200 | $75 \text{ mm} \times 200 \text{ mm}$ | 0.36 | 0.10 | 0.09 |
| | SMFP075300 | $75 \text{ mm} \times 300 \text{ mm}$ | 0.57 | 0.16 | 0.14 |
| | SMFP100200 | 100 mm × 200 mm | 0.55 | 0.16 | 0.14 |
| | SMFP100300 | 100 mm × 300 mm | 0.78 | 0.24 | 0.21 |
| | SMFP100550 | 100 mm ×550 mm | 1.32 | 0.44 | 0.33 |
| | SMFP120250 | 120 mm × 250 mm | 0.81 | 0.25 | 0.22 |
| | SMFP120280 | 120 mm × 280 mm | 0.92 | 0.28 | 0.25 |
| | SMFP150200 | 150 mm × 200 mm | 0.82 | 0.25 | 0.22 |
| | SMFP150250 | 150 mm × 250 mm | 1.07 | 0.33 | 0.29 |
| | SMFP150300 | 150 mm × 300 mm | 1.16 | 0.39 | 0.33 |
| G (1): (1) (1) | SMFP150380 | 150 mm × 380 mm | 1.51 | 0.50 | 0.43 |
| Sterilization | SMFP150550 | 150 mm × 550 mm | 1.94 | 0.70 | 0.60 |
| Pouches, Flat | SMFP180300 | 180 mm × 300 mm | 1.44 | 0.48 | 0.41 |
| | SMFP200330 | 200 mm × 330 mm | 1.56 | 0.57 | 0.48 |
| | SMFP200400 | 200 mm × 400 mm | 1.94 | 0.70 | 0.60 |
| | SMFP200600 | 200 mm × 600 mm | 2.75 | 1.10 | 0.92 |
| | SMFP205400 | 205 mm × 400 mm | 2.48 | 1.10 | 0.90 |
| | SMFP250300 | 250 mm × 300 mm | 2.26 | 1.00 | 0.82 |
| | SMFP250450 | 250 mm × 450 mm | 2.61 | 1.04 | 0.87 |
| | SMFP300380 | 300 mm × 380 mm | 2.65 | 1.06 | 0.88 |
| | SMFP300460 | 300 mm × 460 mm | 2.98 | 1.49 | 1.19 |
| | SMFP300500 | 300 mm × 500 mm | 3.26 | 1.63 | 1.30 |
| | SMFP420400 | 420 mm × 400 mm | 3.32 | 2.21 | 1.66 |
| | SMFP420600 | 420 mm × 600 mm | 3.44 | 2.86 | 2.02 |
| | SMGP100300 | 100 mm × 40 mm × 300 mm | 2.26 | 1.88 | 1.33 |
| Sterilization | SMGP150400 | $150 \text{ mm} \times 50 \text{ mm} \times 400 \text{ mm}$ | 2.55 | 2.13 | 1.50 |
| Pouches, | SMGP200400 | $200 \text{ mm} \times 50 \text{ mm} \times 400 \text{ mm}$ | 2.68 | 2.23 | 1.58 |
| Gusseted | SMGP250480 | $250 \text{ mm} \times 60 \text{ mm} \times 480 \text{ mm}$ | 3.06 | 2.55 | 1.80 |
| | SMGP300500 | $300 \text{ mm} \times 70 \text{ mm} \times 500 \text{ mm}$ | 3.45 | 2.88 | 2.03 |

Table 1. (Continued) The model numbers of SIGMA sterilization pouch and roll (Type, Model and Dimension and Content/Max Load)

| | | , Model and Dimension and Co | | nt / Max Lo | ad (lbs.) |
|---------------|----------|--|-------|-------------|---------------------|
| Туре | Model | Dimension in S.I. | Metal | Plastic | Linens and Gauze |
| | SMFR 022 | $50 \text{ mm} \times 200 \text{ M}$ | 0.26 | 0.08 | 0.07 |
| | SMFR902 | 50.8 mm × 200 M | 0.27 | 0.08 | 0.07 |
| | SMFR 032 | 75 mm × 200 M | 0.57 | 0.16 | 0.14 |
| | SMFR912 | 76.2 mm × 200 M | 0.58 | 0.17 | 0.15 |
| | SMFR 042 | $100 \text{ mm} \times 200 \text{ M}$ | 0.87 | 0.25 | 0.22 |
| | SMFR922 | 101.6 mm × 200 M | 0.89 | 0.26 | 0.22 |
| | SMFR 062 | 150 mm × 200 M | 1.40 | 0.47 | 0.40 |
| | SMFR932 | 152.4 mm × 200 M | 1.43 | 0.48 | 0.41 |
| | SMFR 082 | 200 mm × 200 M | 1.86 | 0.75 | 0.62 |
| | SMFR942 | 203.2 mm × 200 M | 1.90 | 0.76 | 0.63 |
| Sterilization | SMFR 102 | 250 mm × 200 M | 2.41 | 0.96 | 0.80 |
| Rolls, Flat | SMFR952 | 254 mm × 200 M | 2.45 | 0.98 | 0.82 |
| | SMFR 122 | 300 mm × 200 M | 2.77 | 1.38 | 1.11 |
| | SMFR962 | 304.8 mm × 200 M | 2.82 | 1.41 | 1.13 |
| | SMFR 142 | 350 mm × 200 M | 3.28 | 1.64 | 1.31 |
| | SMFR 162 | 400 mm × 200 M | 3.53 | 2.36 | 1.77 |
| | SMFR02-1 | 50.8 mm × 30.5 M | 0.27 | 0.08 | 0.07 |
| | SMFR03-1 | 76.2 mm × 30.5 M | 0.58 | 0.17 | 0.15 |
| | SMFR04-1 | 101.6 mm × 30.5 M | 0.89 | 0.26 | 0.22 |
| | SMFR06-1 | 152.4 mm × 30.5 M | 1.43 | 0.48 | 0.41 |
| | SMFR08-1 | 203.2 mm × 30.5 M | 1.90 | 0.76 | 0.63 |
| | SMFR10-1 | 254 mm × 30.5 M | 2.45 | 0.98 | 0.82 |
| | SMGR 031 | $75 \text{ mm} \times 35 \text{ mm} \times 100 \text{ M}$ | 2.21 | 1.84 | 1.30 |
| | SMGR 041 | $100 \text{ mm} \times 40 \text{ mm} \times 100 \text{M}$ | 2.26 | 1.88 | 1.33 |
| G. 11 | SMGR 061 | $150 \text{ mm} \times 50 \text{ mm} \times 100 \text{ M}$ | 2.47 | 2.06 | 1.45 |
| Sterilization | SMGR 081 | $200 \text{ mm} \times 50 \text{ mm} \times 100 \text{ M}$ | 2.56 | 2.13 | 1.51 |
| Rolls, | SMGR 101 | $250 \text{ mm} \times 60 \text{ mm} \times 100 \text{ M}$ | 2.73 | 2.27 | 1.61 |
| Gusseted | SMGR 121 | $300 \text{ mm} \times 70 \text{ mm} \times 100 \text{ M}$ | 2.93 | 2.44 | 1.73 |
| | SMGR 141 | $350 \text{ mm} \times 80 \text{ mm} \times 100 \text{ M}$ | 3.17 | 2.64 | 1.87 |
| | SMGR 161 | $400 \text{ mm} \times 80 \text{ mm} \times 100 \text{ M}$ | 3.32 | 2.76 | 1.95 |

Table 1. (Continued) The model numbers of SIGMA sterilization pouch and roll

 (Type, Model and Dimension and Content/Max Load)

Device Description

The SIGMA sterilization pouches and rolls are inserted into the Pouch/Roll, sealed, and then sterilized in the Sterilization System. After completion of the sterilization process, the Pouch/Roll maintain sterility of the enclosed medical devices until the seal is opened. The device is intended to allow sterilization of enclosed devices and also to maintain sterility of the enclosed devices until used up to 3 years post EO gas sterilization and maintains the enclosed devices up until 6 months post Steam sterilization.

The Self-seal pouch permits sealing of the pouch without need of heat- sealing equipment, while the heat sealed pouches and rolls are heat sealed prior to processing in the steam/or EO Sterilization cycles.

The chemical indicators ink printed on the medical grade paper will exhibit a color change after the pouch is exposed to steam or ethylene oxide gas. The color of Chemical Indicator changes from Blue to Greenish Black, when exposed to Steam. And the color changes from red to yellow, when exposed to EO gas.

The Chemical Indicator offers an addition way to verity processing in the sterilization cycle. The Chemical Indicator should be used in addition to, not in place of, the biological indicator. The Chemical Indicators do not signify sterilization; they only indicate that the indicator has been exposed to Steam/or EO gas.

Description of Comparison and Substantial Equivalence

A summary of the technological characteristics of the device subject of this premarket notification in comparison to those of the predicate devices is included in **Table 2**.

| Feature | Proposed device | Predicate device | |
|-------------------------|--|--|--|
| Device name | SIGMA sterilization pouch and roll | SIGMA sterilization pouch and roll (K180661) | Comparison |
| | (K202462) | | |
| Material Composition | Medical Grade Paper, CPP, PET, PU adhesive, EO and Steam Process Indicator, Print Ink | Medical Grade Paper, CPP, PET, PU adhesive, EO and Steam Process Indicator, Print Ink | Same |
| Intended use | The SIGMA sterilization pouch and roll are intended to provide health care workers with an effective method to enclose devices intended for sterilization in the Steam Sterilizer and via Ethylene Oxide (EO). The recommended sterilization cycles are as follows: • Gravity steam at 121°C for 30 min; Drying time of 30 min. • Gravity steam at 132°C for 15 min; Drying time of 30 min. • Gravity steam at 132°C for 10 min; Drying time of 30 min. • Pre-vacuum steam at 132°C for 4 min; Drying time of 20 min. • Pre-vacuum steam at 135°C for 3 min; Drying time of 16 min. • EO sterilization cycle is 4 hours at 55°C with a relative humidity between 50%-85% and a sterilant concentration of 600 mg/L. Furthermore, the sterilization pouch and roll maintains the enclosed devices up until 3 years post EO gas sterilization and maintains the enclosed devices up until 6 months post Steam sterilization. Lastly, the pouch's external chemical ink indicators are designed to indicate to the user that the pouch has undergone either a steam or EO sterilization process. | The sterilization pouch and roll are intended to provide health care workers with an effective method to enclose devices intended for sterilization in steam auto claves and via Ethylene Oxide (EO). The recommended steam sterilization cycle parameters are 30 minutes at 121°C. The recommended EO sterilization cycle is 4 hours at 55°C with a relative humidity between 50%-85% and a sterilant concentration of 600 mg/L. Furthermore, the sterilization pouch and roll maintains the enclosed | Only the Steam recommended sterilization cycles are different. The recommended Steam sterilization cycles of proposed device increase 4 types of sterilization cycle, which are Gravity 132°C/15 min, Gravity 135°C/10 min, Pre-vacuum 132°C/4 min and Pre-vacuum 135°C/3 min. |

Table 2. Summary of the Proposed and Predicate Devices Technological Characteristics

| Feature | Subject device: SIGM | A | Predicate devices: SIGMA | | Comparison |
|--------------------|--|--------------------------------|---|-----------|---|
| | sterilization pouch and | roll | sterilization pouch and roll | (K180661) | |
| Pouch Types | Self-sealing sterilization Self-sealing sterilization Sterilization pouches, Fl Sterilization pouches, G Sterilization rolls, Flat Sterilization rolls, Gusse | multi pouches at usseted | Self-sealing sterilization po Sterilization pouches, Flat Sterilization pouches, Guss Sterilization rolls, Flat Sterilization rolls, Gussetee | seted | The proposed device increase one type of the sterilization pouch, which is "Self-sealing sterilization multi pouches". |
| Device models | Self-Sealing Sterilizat | ion Pouches | Self-Sealing Sterilization | n Pouches | |
| (Configuratio | Size | Model | Size | Model | |
| ns/Dimensio ns) | L: 133 mm ~ 610 mm W: 57 mm ~ 460 mm | SMSE | L: 133 mm ~ 610 mm W: 57 mm ~ 460 mm | SMSE | Same |
| | Self-Sealing Sterilization M | [ulti Pouches | | | The proposed device increase |
| | Size | Model | | | one type and the size is different. |
| | L: 283 mm ~ 335 mm W: 90 mm ~ 240 mm | SMSE | N/A | | size is unrerent. |
| | Sterilization Pouches, | Flat | Sterilization Pouches, F | at | |
| | Size | Model | Size | Model | Same |
| | L: 150 mm ~ 600 mm W: 75 mm ~ 420 mm | SMFP | L: 150 mm ~ 600 mm W: 75 mm ~ 420 mm | SMFP | |
| | Sterilization pouches, | Gusseted | Sterilization pouches, G | usseted | |
| | Size | Model | Size | Model | |
| | L: 300 mm ~ 500 mm W: 100 mm ~ 300 mm H: 40 mm ~ 70 mm | SMGP | L: 300 mm ~ 500 mm W: 100 mm ~ 300 mm H: 40 mm ~ 70 mm | SMGP | Same |
| | Sterilization rolls, Fla | t | Sterilization rolls, Flat | | |
| | Size | Model | Size | Model | Same |
| | L: 30.5M ~ 200 M W: 50 mm ~ 400 mm | SMFR | L: 30.5M ~ 200 M W: 50 mm ~ 400 mm | SMGP | builte |
| | Sterilization Rolls, G | usseted | Sterilization Rolls, Gus | sseted | |
| | Size | Model | Size | Model | |
| | L: ~100 M W: 75 mm ~ 400 mm H: 35 mm ~ 80 mm | SMGR | L: ~100 M W: 75 mm ~ 400 mm H: 35 mm ~ 80 mm | SMGR | Same |

| | 0 | Predicate devices: | Comparison |
|----------------------------------|--|--|---|
| 1 cutur c | SIGMA sterilization pouch and roll (K202462) | SIGMA sterilization pouch and roll (K180661) | Companion |
| Steam Sterilization cycle | The recommended steam sterilization cycle parameters are as | The recommended steam sterilization cycle parameters are 30 minutes at 121°C; Drying time of 30 minutes. | The recommended Steam sterilization cycles of proposed device increase 4 types of sterilization cycle, which are Gravity 132°C/15 min, Gravity 135°C/10 min, Pre- vacuum 132°C/4 min and Pre-vacuum |
| EO gas Sterilization cycle | a relative humidity between 50%-85% and a sterilant | The recommended EO sterilization cycle is 4 hours at 55°C with a relative humidity between 50%-85% and a sterilant concentration of 600 mg/L. | 135°C/ 3 min. Same |
| - | concentration of 600 mg/L. Self-sealing sterilization pouches: | Self-sealing sterilization pouches: | |
| | an adhesive strip that is used to seal the pouch. Release paper used in the pouch is a laminated sheet with composing structure of PE/paper/PE. It is a strip to cover the adhesive area and is released before seal the pouch. The medical grade paper conforms to recognized material standards and can be sterilized by steam or ethylene oxide gas. The Process Indicators Ink printed on the medical grade paper will exhibit a color change after the pouch is exposed to steam or ethylene oxide gas. Self-sealing sterilization multi pouches: These pouches have the same components as the Self- sealing sterilization pouches, except that the interior of the pouch is divided into several compartments for packaging multiple instruments separately. Sterilization pouches, Flat: These pouches has the same components with the Self- sealing sterilization pouches, except the forth side is left opened instead of an adhesive strip and will be heat- sealed when using. Sterilization pouches, Gusseted: These pouches are the same with the Sterilization pouches, flat, except that the plastic film is folded on both longest sides instead of flat. This design is convenient to enclose the medical devices with certain height. Sterilization rolls, Flat: These rolls are made from a medical grade paper and plastic film that are heat sealed on opposite two sides. It will be cut into the suitable length and the opened sides will be heat-sealed. The indicators printed on the medical grade paper are the same with the self-sealing sterilization pouches. | or ethylene oxide gas. The Process Indicators Ink printed on the medical grade paper will exhibit a color change after the pouch is exposed to steam or ethylene oxide gas. Sterilization pouches, Flat: These pouches has the same components with the Self-sealing sterilization pouches, except the forth side is left opened instead of an adhesive strip and will be heat-sealed when using. Sterilization pouches, Gusseted: These pouches are the same with the Sterilization pouches, flat, except that the plastic film is folded on both longest sides instead of flat. This design is convenient to enclose the medical devices with certain height. Sterilization rolls, Flat: These rolls are made from a medical grade paper and plastic film that are heat sealed on opposite two sides. It will be cut into the suitable length and the opened sides will be heat-sealed. The indicators printed on the medical grade paper are the same with the self-sealing sterilization pouches. Sterilization rolls, Gusseted: These rolls are the same with the flat sterilization roll, except that the plastic film is folded on both longest sides instead of flat. This design is convenient to enclose the medical devices with | one type of the sterilization pouch, which is "Self-sealing sterilization multi pouches". These pouches have the same components as the Self-sealing sterilization pouches, except that the interior of the pouch is |
| Steam CI Device Design | - | The color of Chemical Indicator changes from Blue to | Same |
| EO gas CI Device Design | The color changes from red to yellow, when exposed to EO gas. | Greenish Black, when exposed to Steam. The color changes from red to yellow, when exposed to EO gas. | Same |

Table 2. (Continued) Summary of the Proposed and Predicate Devices Technological Characteristics

| | Feature | Proposed Device: SIGMA sterilization | Predicate Devices: SIGMA sterilization | Comparison |
|--------------------------------|--|---|--|--|
| Pe | erformance Testing | pouch and roll | pouch and roll (K180661) | I |
| Sterilant Penetration | Half-Cycle Efficacy | The test meet the The test meet the requirement of SAL 10 ⁻⁶ | | Same |
| | Full-Cycle Efficacy | The test meet the requirement of SAL 10 ⁻⁶ | NA | The proposed device performs Sterilant Penetration of Full- Cycle Efficacy. |
| | Chemical Indicator (CI) Functionality and Endpoint | The sterilant penetrated through the pouch configuration and affected the CI color change to the endpoint color. | The sterilant penetrated through the pouch configuration and affected the CI color change to the endpoint color. | Same |
| Package Integrity | Thickness Variations (mm) ASTM F 2251 | Passed | Passed | Same |
| (Physical Properties) | Tensile strength of plastic film * (kgf/mm2) ASTM D882 | Passed | Passed | Same |
| | Tensile strength of paper* (N/15mm) ISO 1924-2 | Passed | Passed | Same |
| | Air permeance of paper* (lb/in) ISO 5636-3 | Passed | Passed | Same |
| | Thickness Variation (mm) ASTM F2251 | Passed | Passed | Same |
| | Tear Resistance Test (kgf/cm2) ASTM D 1004 | Passed | Passed | Same |
| | Burst Strength (kPa) ASTM F1140 ; ISO 11607-1 | Passed | Passed | Same |
| | Bubble Leak Test ASTM D 3078 ; ASTM-F 2096 | Passed | Passed | Same |
| | Seal Peel Test (g/15mm) ASTM F88/F88M ; ISO 11607-1 | Passed | Passed | Same |
| | Dye penetration Test ASTM F 1929 ;ISO 11607-1 | Passed | Passed | Same |
| | Microbial Barrier Test DIN 58953-6 ;or ASTM F 1608 | Passed | Passed | Same |
| | Toxicological Properties (Biocompatibility Test) ANSI/AAMI/ISO 10993-10 | Passed | Passed | Same |
| | Durability: Accelerated Aging Test ASTM F 1980 ; ISO 11607-1 | Passed | Passed | Same |
| End Point / Post Processing | after Steam sterilization | 6 months | 6 months | Same |
| Color Stability | after EO sterilization | 3 Years | 3 Years | Same |
| Shalf I :fa | Chemical Indicator (CI) Functionality | 3 Years | 3 Years | Same |
| Shelf Life | Accelerated aging test (Seal Strength) | 3 Years | 3 Years | Same |

 Table 2. (Continued) Summary of the Proposed and Predicate Devices Technological Characteristics

Note: **the test items were performed on materials of the products; therefore, there is no specification requirements.*

Summary of Non-Clinical Testing

The SIGMA sterilization pouch and roll have identical intended use and indication for use as the predicate devices. The subject device was compared to the predicate device by testing the Sterilant Penetration, Drying Time, Aeration, Biocompatibility, Package Integrity, Material Compatibility, Sterility Maintenance, and Chemical Indicator Efficacy.

The results of the SIGMA sterilization pouch and roll validation studies demonstrate that the sterilization pouches perform as intended. The results are summarized as following **Table 3**:

| Test completed | Standards followed | Acceptance criteria | Results | |
|---|--|--|---|----------|
| Sterilant Penetration/ Drying Time/ Aeration | ANSI/AAMI/ISO 17665-1:2006/(R)2013, "Sterilization Of Health Care Products -Moist Heat - Part 1: Requirements For The Development, Validation, And Routine Control Of A Sterilization Process For Medical Devices" ANSI/AAMI/ISO TIR 17665-2:2009 (R2016), "Sterilization Of Health Care Products - Moist Heat - Part 2: Guidance On The Application Of ANSI/AAMI/ISO 17665-1" | Meet the requirement of SAL 10⁻⁶, the test BI (the Steam processed): No bacterial growth The weight difference before sterilization and after drying shall not exceed 0 % | Using half-cycle and full- cycle analysis. Test BI: No bacterial growth Weight difference = 0% Visual are drying. | Pass |
| | AAMI / ANSI / ISO 11135:2014, "Sterilization Of Health Care Products - Ethylene Oxide - Requirements For Development, Validation And Routine Control Of A Sterilization Process For Medical Devices". | Meet the requirement of SAL 10-6, the test BI (the EO processed): No bacterial growth | Using half-cycle analysis. Test BI: No bacterial growth | Pass |
| | ISO 10993-7:2008 (R) 2012, "Biological Evaluation of Medical Devices - Part 7: Ethylene Oxide Sterilization Residuals | EO < 4mg ECH < 9mg Within 72 hours | EO = 2mg (Average) ECH = 0.3 mg Within 72 hours | Pass |
| Biocompatibility testing | ISO 10993-10 Third Edition 2010-08-01, "Biological Evaluation of Medical Devices- Part 10: Tests for irritation and skin sensitization". | Response Category: Negligible | Negligible (negative reaction) | Pass |
| Package | ANSI/AAMI/ISO 11607-1:2006/(R)2010/A1:2014, "Packaging fo materials, sterile barrier systems and packaging systems" | or terminally sterilized medi- | cal devices- Part 1: Requireme | ents for |
| Integrity/ Material Compatibility/ Sterility | ASTM D882-12, "Standard Test Method for Tensile Properties of Thin Plastic Sheeting" | CD > 400 MD > 450 (kgf/mm ²) | CD = 458 MD = 462 Note: the data is the min. value of test results after Steam Sterilization. | Pass |
| Maintenance | ASTM D 1004 -13, "Standard Test Method for Tear Resistance (Graves Tear) of Plastic Film and Sheeting" | CD > 300 MD > 350 (kgf/mm ²) | CD = 443 MD =453 Note: the data is the min. value of test results after Steam Sterilization. | Pass |
| | ASTM F 2251-13, "Standard Test Method for Thickness Measurement of Flexible Packaging Material" | ±0.02 | ±0.003 | Pass |
| | ASTM F1140/F1140M-13, "Standard Test Methods for Internal Pressurization Failure Resistance of Unrestrained Packages"; | It pressurize to the 80% of the burst value and hold for 30s. Burst value > 5.0 (kPa) | Average Burst pressure = 5.8 (kPa) Note: the data is after Accelerated Aging. | Pass |
| | ASTM F1929-15, "Standard Test Method for Detecting Seal Leaks in Porous Medical Packaging by Dye Penetration" | The dye solution is no any leakage across the seal width of sterile barrier system. | No Channels identified on package | Pass |
| | ASTM F88/F88M-15, "Standard Test Method for Seal Strength of Flexible Barrier Materials" | The strength > 356 (gf /25.4mm) | Site 1= 588Site 2= 598Note: theSite 3= 909min. value ofSite 4= 1016test results. | Pass |
| | ASTM F 1980-07, "Standard Guide for Accelerated Aging of Sterile Barrier Systems for Medical Devices"; | Incubated for 22.5 days under controlled conditions (Temp: 55°C / RH: 50%) simulating the real time for post- steam sterilization (135°C/15min) storage of 6 months. | a. Test articles (no product included and steam sterilized 135°C/15min) were accelerated aged at 55°C and 50% R.H to simulate the real time aging of 6 months. b. Test articles (product included and steam sterilized 135°C/15min) were accelerated aged at 55°C and 50% R.H to simulate the real time aging of 6 months. | Pass |

Table 3. Summary of Non-Clinical Testing

| Test | Standards followed | Acceptance criteria | Results | |
|--|--|---|--|------|
| completed Package Integrity/ Material Compatibility/ Sterility Maintenance | ASTM F 1980-07, "Standard Guide for Accelerated Aging of Sterile Barrier Systems for Medical Devices"; | Incubated for 137 days under controlled conditions (Temp: 55°C / RH: 50%) simulating the real time for post-EO gas sterilization storage of 3 years. Incubated for 137 days under controlled conditions (Temp: 55°C / RH: 50%) simulating the real time storage of 3 years. | a. Test articles (no product included) were accelerated aged at 55°C and 50% R.H to simulate the real time aging of 3 years. b. Test articles (product included and EO sterilized) were accelerated aged at 55°C and 50% R.H to simulate the real time aging of 3 years. a. Test articles (no product included) were accelerated aged at 55°C,and 75% RH to simulate the real time aging of 3 years. b. Test articles (product included) were accelerated aged at 55°C,and 75% RH to simulate the real time aging of 3 years. | Pass |
| | ASTM D3078-02(R2013), "Standard Test Method For Determination Of Leaks In Flexible Packaging By Bubble Emission" | No Leakage | time aging of 3 years. No Leakage | Pass |
| | ASTM F2096-11, "Standard Test Method For Detecting Gross Leaks In Packaging By Internal Pressurization (Bubble Test) | No Leakage | No Leakage | Pass |
| | DIN 58953-6, "Sterilization -Sterile supply-Part 6: Microbial barrier testing of packaging materials for medical devices which are to be sterilized" | CFU < 1 | CFU < 1 | Pass |
| | ASTM F 1608, "Standard Test Method for Microbial Ranking of Porous Packaging Materials (Exposure Chamber Method)" | LRV > 1.7 | Average LRV =3.31 | Pass |
| Chemical Indicator Efficacy testing (Type 1 Process Indicators) | AAMI/ANSI/ISO 11140-1:2014 "Sterilization of Health Care Products-Chemical Indicators-Part 1: General Requirements" Change color in the presence of the sterilant (After steam | Steam Change color 121°C / 3.0 min & 134°C/ 0.5 min: Unacceptable result 121°C/10.0 min & 134°C/ 2.0 min: Acceptable result Dry heat 140°C/30 min: Unacceptable result | 121°C / 3.0 min & 134°C/ 0.5 min: the result of color is Blue 121°C/10.0 min & 134°C/ 2.0 min: the result of color is from Blue to Greenish Black Dry heat 140°C/30 min: the result of color is Blue. | Pass |
| | sterilization cycles. The color of Chemical Indicator changes from Blue to Greenish Black; After EO sterilization cycles. The color of Chemical Indicator changes from Red to Yellow.) | EO gas Change color Absence of EO gas / 90 min: Unacceptable result EO gas Teat / 2 min : Unacceptable result EO gas Teat /20 min: Acceptable result | Absence of EO gas / 90 min: the result of color is Red. EO gas Teat / 2 min: the result of color is Red. EO gas Teat /20 min: the result of color is Yellow. | Pass |
| | Remain stable before use based on its shelf life. Maintain the endpoint stability of the color change after being in the presence of the sterilant. | All performance attributes should maintain the original color : 3 years shelf life | The real-time test was carried out from October 15, 2007 to December 15, 2010 that demonstrates: the test group which exposed to Steam maintain the color of Dark Green, the test group which exposed to EO maintain the color of Yellow, and the Control group maintain the original color from October 15, 2007, to December 15, 2010. | Pass |

Table 3. (Continued) Summary of Non-Clinical Testing

CONCLUSION

The conclusions drawn from the nonclinical tests demonstrate that SIGMA Sterilization Pouch and Roll is as safe, as effective, and performs as well as or better than the predicate K180661.