

Limbus AI Inc. % Ms. Mary Vater 510(k) Consultant Medical Device Academy 245 Lincoln Hill Road SHREWSBURY VT 05738 August 13, 2020

Re: K201232

Trade/Device Name: Limbus Contour Regulation Number: 21 CFR 892.2050

Regulation Name: Picture archiving and communications system

Regulatory Class: Class II

Product Code: LLZ Dated: July 17, 2020 Received: July 17, 2020

Dear Ms. Vater:

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 <a href="https://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfpmn/pmn.cfm">https://www.accessdata.fda.gov/scripts/cdrh/cfdocs/cfpmn/pmn.cfm</a> 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 <a href="https://www.fda.gov/combination-products/guidance-regulatory-information/postmarketing-safety-reporting-reporting-regulatory-information/postmarketing-safety-reporting-regulatory-information/postmarketing-safety-reporting-regulatory-information/postmarketing-safety-reporting-regulatory-information/postmarketing-safety-reporting-regulatory-information/postmarketing-safety-reporting-regulatory-information/postmarketing-safety-reporting-regulatory-information/postmarketing-safety-reporting-regulatory-information/postmarketing-safety-reporting-regulatory-information/postmarketing-safety-reporting-regulatory-information/postmarketing-safety-reporting-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/guidance-regulatory-information-products/gu

<u>combination-products</u>); 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 <a href="https://www.fda.gov/medical-devices/medical-device-safety/medical-device-reporting-mdr-how-report-medical-device-problems">https://www.fda.gov/medical-device-problems</a>.

For comprehensive regulatory information about medical devices and radiation-emitting products, including information about labeling regulations, please see Device Advice (<a href="https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance">https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance</a>) and CDRH Learn (<a href="https://www.fda.gov/training-and-continuing-education/cdrh-learn">https://www.fda.gov/training-and-continuing-education/cdrh-learn</a>). 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 (<a href="https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance/contact-us-division-industry-and-consumer-education-dice">https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance/contact-us-division-industry-and-consumer-education-dice">https://www.fda.gov/medical-devices/device-advice-comprehensive-regulatory-assistance/contact-us-division-industry-and-consumer-education-dice</a>) for more information or contact DICE by email (DICE@fda.hhs.gov) or phone (1-800-638-2041 or 301-796-7100).

Sincerely,

For

Thalia T. Mills, Ph.D.

Director

Division of Radiological Health

OHT7: Office of In Vitro Diagnostics

and Radiological Health

Office of Product Evaluation and Quality

Center for Devices and Radiological Health

**Enclosure** 

#### DEPARTMENT OF HEALTH AND HUMAN SERVICES Food and Drug Administration

# Indications for Use

510(k) Number (if known)

K201232

Form Approved: OMB No. 0910-0120

Expiration Date: 06/30/2020 See PRA Statement below.

Device Name		
Limbus Contour		
ndications for Use (Describe)		
Limbus Contour is a software-only medical device intended for use by trained radiation oncologists, dosimetrists and		
physicists to derive optimal contours for input to radiation treatment planning. Supported image modalities are Computed		
Tomography and Magnetic Resonance. The Limbus Contour Software assists in the following scenarios:		
Operates in conjunction with radiation treatment planning systems or DICOM viewing systems to load, save, and		
display medical images and contours for treatment evaluation and treatment planning.		
• Creation, transformation, and modification of contours for applications including, but not limited to: transferring		
contours to radiotherapy treatment planning systems, aiding adaptive therapy and archiving contours for patient follow-up		
• Localization and definition of healthy anatomical structures.		
Limbus Contour is not intended for use with digital mammography.		
Limbus Contour is not intended for use with digital maining raphy.  Limbus Contour is not intended to automatically contour tumors or tumor clinical target volumes.		
Elinious Contour is not intended to automaticarry contour tumors of tumor crimical target volumes.		
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.		

This section applies only to requirements of the Paperwork Reduction Act of 1995.

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# 510(k) SUMMARY

K201232

This summary of 510(k) safety and effectiveness information is submitted in accordance with the requirements of 21 CFR §807.92:

#### I. SUBMITTER

Limbus AI, Inc. 2076 Athol Street

Regina, Saskatchewan, Canada, S4T3E5

Tel: 1-306-502-5982

Contact Person: Mary Vater
Date Prepared: May 1, 2020

II. DEVICE

Name of Device: Limbus Contour

Classification Name: Radiological Image Processing System

Regulation: 21 CFR §892.2050

Regulatory Class: Class II
Product Classification Code: LLZ

III. PREDICATE DEVICE

Predicate Manufacturer: Microsoft Corp.
Predicate Trade Name: Radiomics App v1.0

Predicate 510(k): K173420

No reference devices were used in this submission.

#### IV. DEVICE DESCRIPTION

Limbus Contour is a stand-alone software medical device. It is a single purposes cross-platform application for automatic contouring (segmentation) of CT/MRI DICOM images via pre-trained and expert curated machine learning models. The software is intended to be used by trained medical professionals to derive contours for input to radiation treatment planning. The Limbus Contour software segments normal tissues using machine learning models and further post-processing on machine learning model prediction outputs. Limbus Contour does not display or store DICOM images and relies on existing radiotherapy treatment planning systems (TPS) and DICOM image viewers for display and modification of generated segmentations. Limbus Contour interfaces with the user's operating system file system (importing DICOM image .dcm files and exporting segmented DICOM RT-Structure Set .dcm files).

#### V. INDICATIONS FOR USE

Limbus Contour is a software-only medical device intended for use by trained radiation oncologists, dosimetrists and physicists to derive optimal contours for input to radiation treatment planning. Supported image modalities are Computed Tomography and Magnetic Resonance. The Limbus Contour Software assists in the following scenarios:

- Operates in conjunction with radiation treatment planning systems to load, save, and display medical images and contours for treatment evaluation and treatment planning.
- Creation, transformation, and modification of contours for applications including, but not limited to: transferring contours to radiotherapy treatment planning systems, aiding adaptive therapy and archiving contours for patient follow-up.

• Localization and definition of anatomical structures.

Limbus Contour is not intended for use with digital mammography.

Limbus Contour is not intended to automatically contour tumors or tumor clinical target volumes.

# VI. COMPARISON OF TECHNOLOGICAL CHARACTERISTICS WITH THE PREDICATE DEVCE

The following characteristics were compared between the subject device and the predicate device in order to demonstrate substantial equivalence:

- Indications for Use The predicate and subject device are identical with the exception that the predicate has additional indications specific to tumor and organ contouring, whereas the subject device is not specifically indicated for that purpose.
- Materials The predicate and subject device are software-only devices and do not inherently contain material.
- Design The predicate and subject device have equivalent designs.
- Energy Source The predicate and subject device are software-only devices, powered by the computer system.
- Other Design Features The contours generated from Limbus Contour are edited in external treatment planning or contouring tools and it does not contain an image viewer, whereas the predicate has these features integrated. The subject device also does not perform image fusion or subsequent contouring of fused images, or 3D image rendering, which are not necessary to achieve the intended use. Both devices are offered as a stand-alone package that operate on Microsoft Windows operating system. Limbus Contour also functions on a Mac OS.
- Performance Testing The predicate and subject device were both were validated using an automatic contouring test to ensure the contours were accurate.

	Limbus AI	Radiomics App v1.0 –	Similarities /
		K173420	Differences
Classification	892.2050 – Picture Archiving	892.2050 – Picture Archiving	Same
Regulation	and Communication System	and Communication System	
Product Code	LLZ	LLZ	Same
Indications for	Limbus Contour is a software-	Microsoft Radiomics App v1.0	Indications for
Use	only medical device intended	is a software-only medical	use are similar
	for use by trained radiation	device intended for use by	other than the
	oncologists, dosimetrists and	trained radiation oncologists,	device not
	physicists to derive optimal	dosimetrists and physicists to	displaying
	contours for input to radiation	derive optimal organ and	medical
	treatment planning.	tumor contours for input to	images and
	Supported image modalities	radiation treatment planning.	contours.
	are Computed Tomography	Supported image modalities	Related to that
	and Magnetic Resonance. The	are Computed Tomography	difference; the
	Limbus Contour Software	and Magnetic Resonance.	device is also
	assists in the following	Radiomics App assists in the	not capable of
	scenarios:	following	fusing
	Operates in conjunction with	scenarios:	compatible
	radiation treatment planning	<ul> <li>Load, save and display of</li> </ul>	images for
	systems or DICOM viewing	medical images and contours	treatment
	systems to load, save, and	for treatment evaluation and	planning or
	display medical images and	treatment planning.	three-
	contours for treatment	• Creation, transformation, and	dimensional
	evaluation and treatment	modification of contours for	rendering of
	planning.		medical

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	Creation, transformation, and modification of contours for applications including, but not limited to: transferring contours to radiotherapy treatment planning systems, aiding adaptive therapy and archiving contours for patient follow-up.     Localization and definition of healthy anatomical structures. Limbus Contour is not intended for use with digital mammography. Limbus Contour is not intended to automatically contour tumors or tumor clinical target volumes.	applications including, but not limited to: transferring contours to radiotherapy treatment planning systems, aiding adaptive therapy, and archiving contours for patient followup.  • Localization and definition of both solid tumors and healthy anatomical structures.  • Fusion display of compatible images for treatment planning.  • Three-dimensional rendering of medical images and the segmented contours.  Images reviewed using the Radiomics App software should not be used for primary image interpretations.  Radiomics App is not for use with digital mammography.	images and segmented contour. Unlike the predicate device, the Limbus Contour does not display images, and therefore it cannot be used for "primary image interpretations" so that is not included in the Limbus Contour indications.  In addition, the device only localizes and defines healthy anatomical structures (not solid tumors like the predicate
			device).
Intended User	Healthcare providers	Healthcare providers	Same
Contouring Modes  Measurements	Automatic  No monogramment function	Assisted and Automatic	Contours generated from Limbus Contour are edited in external treatment- planning or contouring tools.
Measurements	No measurement function.	2D distance measurement, average tissue density within a region (for CT), segmentation volume	Limbus Contour does not contain an image viewer. No measurement functionality is provided because of this. These

			measurements
			are not
			necessary to
			achieve
			intended use.
Image Fusion	No fusion support.	Fuse only two 3D images, CT	Limbus
III.wgv I wsion	Two ruston supports	and MR	Contour does
			not perform
			image fusion
			and subsequent
			contouring on
			fused images.
			Not necessary
			to achieve
			intended use.
3D image	No image rendering function.	Yes	Limbus
rendering			Contour does
			not contain a
			viewer. Images
			are rendered in
			a separate
			viewing tool.
Image Modalities	CT and MR	CT and MR	Same
Platform	Stand-alone package which	Stand-alone package which	Limbus
	operates on Microsoft	operates on Microsoft	Contour will
	Windows operating system	Windows operating system	also support
	and MacOS operating system	only.	Mac OS
			operating
			systems
Environment of Use	Healthcare environment	Healthcare environment	Same
Materials	N/A – Standalone Software	N/A – Standalone Software	Same
Energy Source	N/A – Standalone Software	N/A – Standalone Software	Same
Feature	Operating System	Not specified.	
Comparison:	• Windows 10 / Windows		
<ul> <li>Operating</li> </ul>	Server 2016		
System	• Mac OS 10.14		
<ul> <li>Hardware</li> </ul>			
Requirements	Hardware Requirements		
• Etc.	• 2 GHz or faster multi-core		
	processor		
	• 4 GB of RAM		
	• For GPU versions, a		
	CUDA capable NVIDIA		
	GPU is required		
Df	Trans 1:60 mark to 6	T 1'.65'	Danidani 1
Performance	Two different types of	Two different types of	Rendering and
Testing	verification testing were	verification testing were	measurement
	conducted to verify the	conducted to verify the	tests are not
	software requirements:	software requirements:	applicable for
			the subject

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ed. All Manual and Automated. All	device because
rating tests passed, demonstrating	it does not
ormance that the software performance	have those
the is in accordance with the	functions.
rements. stated software requirements.	
•	
the Validation testing of the	
f the following functions of the	
_	
software that the software meets user	
intended   needs and intended uses and to	
ubstantial support substantial	
equivalence:	
ng – • Measurements - Validation	
Test	
• Volumetric Rendering –	
Validation Test	
Multi-Planar Reconstruction	
<ul><li>Validation Test</li></ul>	
• Assisted Contouring –	
Validation Test	
C	
t	that the software performance is in accordance with the stated software requirements.  The Validation testing of the following functions of the Radiomics App demonstrated that the software meets user needs and intended ubstantial equivalence:  The Validation testing of the following functions of the Radiomics App demonstrated that the software meets user needs and intended uses and to support substantial equivalence:  The Validation Test of Multi-Planar Reconstruction of Validation Test of Assisted Contouring of the following functions of the Radiomics App demonstrated that the software meets user needs and intended uses and to support substantial equivalence:  The Validation Test of Validation Test of Validation Test of Assisted Contouring of the following functions of the Radiomics App demonstrated that the software requirements.

#### VII. PERFORMANCE DATA

The following performance data were provided in support of the substantial equivalence determination.

#### Sterilization & Shelf-life Testing

The subject device is a software-only device. Therefore sterilization and shelf-life are not applicable.

#### **Biocompatibility**

The subject device is a software-only device. There are no direct or indirect patient-contacting components of the subject device. Therefore, patient contact information is not needed for this device

#### Electrical safety and electromagnetic compatibility (EMC)

The subject device is a software-only device. It contains no electric components, generates no electrical emissions, and uses no electrical energy of any type; therefore, this section is not applicable.

## **Software Verification and Validation Testing**

Software verification and validation testing were conducted as recommended by FDA's Guidance for Industry and FDA Staff, "Guidance for the Content of Premarket Submissions for Software Contained in Medical Devices." The software for this device was considered as a major level of concern.

Two different types of verification testing were conducted to verify the software requirements: Manual and Automated. All tests passed, demonstrating that the software performance is in accordance with the stated software requirements.

Validation testing of the following functions of the Limbus Contour application demonstrated that the software meets user needs and intended uses and to support substantial equivalence:

• Automatic Contouring – Validation Test

# **Mechanical and Acoustic Testing**

Not Applicable (Standalone Software)

### **Animal Study**

Animal performance testing was not required to demonstrate safety and effectiveness of the device.

#### **Clinical Studies**

Clinical testing was not required to demonstrate the safety and effectiveness of Limbus Contour. Instead, substantial equivalence is based upon benchtop performance testing.

#### VIII. CONCLUSIONS

The minor differences in indications of use between the subject Limbus Contour software and the predicate Radiomics software do not constitute a different intended use. The technological characteristics of the Limbus Contour software are similar to those of the Radiomics App. Results of software verification and validation testing demonstrate that the Limbus Contour software performs in accordance with specifications and that the performance is comparable to that of the predicate device. Therefore, the Limbus Contour software can be found to be substantially equivalent to the predicate Radiomics App software device.