

## **COT Lids**

Acrylic Sheet: hinged with or without louvers, to be used in conjunction with a basinet, to retain heat and humidity.

Class I Via Rule 1 Assesment Route Annex II NBOG MD 0100

Carried out by Derek Lamb 02 / 02 / 22



- Stock References Review
- Supplier Review
- Sales Review
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- Design Changes Review
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- Labels Review
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## Stock References Review

Stock Reference	Description
0392060	Leaflet - Cot Lids
0450120	Packing box - Cot Lids
0490051	Instructions for use - Viamed cot lids
PP8116	Cot Lid with Louvres *
PP8118	Cot lid special
PP8120	Cot lid upgrade kit - 08/03
PP8583	1 Piece Cot Lid With Stoppers*
PP8690	Cot lid
PP8711	Hoskins Cot Lid
PP8712	Bristol Maid Cot Lid
PP8713	Nesbit Evans Cot Lid
PP8776	Hoskins Cot Lid - One Piece
PP8777	Bristol Maid Cot Lid - One Piece
PP8778	Nesbit Evans Cot Lid - One Piece
PP8787	Bristol Maid Cot Lid
PP8788	Bristol Maid Cot Lid - One Piece
PP8789	Arjo-Huntleigh Cot Lid
PP8790	Arjo-Huntleigh Cot Lid - One Piece

Comments on Stock references review:

Product Discontinued, no sales for 4 Years, No returns No Problems suggest we remove from PMS System unless we get any new feedback

# **Supplier Review**

Stock Ref.	Description	Supplier A/C	Supplier P/N	Supplier Name	Rating
PP8711	Hoskins Cot Lid	00009022	PP8711	Tanda Engineering Ltd	В
PP8712	Bristol Maid Cot Lid	00009022	PP8712	Tanda Engineering Ltd	В
PP8713	Nesbit Evans Cot Lid	00009022	PP8713	Tanda Engineering Ltd	В
PP8777	Bristol Maid Cot Lid - O	00009022	PP8777	Tanda Engineering Ltd	В
PP8778	Nesbit Evans Cot Lid - O	00009022	PP8778	Tanda Engineering Ltd	В
PP8787	Bristol Maid Cot Lid	00009022	PP8787	Tanda Engineering Ltd	В
PP8788	Bristol Maid Cot Lid - O	00009022	PP8788	Tanda Engineering Ltd	В
0450120	Packing box - Cot Lids	00009353	BOC531	Rajapack Ltd	В
PP8690	Cot lid	00011873	PP8690	Rossendale Plastics	Е

Comments on Suppliers:

Product Discontinued, no sales for 4 Years, No returns No Problems

## **Sales Information**

Stock Reference	Description	2016	2017	2018	2019	2020	2021	2022
0392060	Leaflet - Cot Lids							
0450120	Packing box - Cot Lids							
0490051	Instructions for use - Viamed cot lids							
PP8116	Cot Lid with Louvres *							
PP8118	Cot lid special							
PP8120	Cot lid upgrade kit - 08/03							
PP8583	1 Piece Cot Lid With Stoppers*							
PP8690	Cot lid							
PP8711	Hoskins Cot Lid	3	2					
PP8712	Bristol Maid Cot Lid	1	8	2				
PP8713	Nesbit Evans Cot Lid	2						
PP8776	Hoskins Cot Lid - One Piece							
PP8777	Bristol Maid Cot Lid - O	18	4	6				
PP8778	Nesbit Evans Cot Lid - O							
PP8787	Bristol Maid Cot Lid		4	1				
PP8788	Bristol Maid Cot Lid - O			4	1			
PP8789	Arjo-Huntleigh Cot Lid							
PP8790	Arjo-Huntleigh Cot Lid - One Piece							

Comments on Sales Information:

Product Discontinued, no sales for 4 Years, No returns No Problems

## **Countries Review**

Country	2016	2017	2018	2019	2020	2021	2022
Channel Islands							
UK	[X]	[X]	[X]	[X]			
UK United Kingdom							

Comments on Sales to Countries:

Product Discontinued, no sales for 4 Years, No returns No Problems

Comments on Risks with Sales to Countries:

## Returns and Q.A. Fails Review

Stock Reference	Fault	2016	2017	2018	2019	2020	2021	2022
PP8712	Unchecked - Returned To Stock							

#### Comments on Returns:

Product Discontinued, no sales for 4 Years, No returns No Problems

Comments on Risks with Returns and Potential Re-work:

## Design Changes Review

### Showing Documents Filed in Y 14 Design Changes

Comments on Design Changes:

Product Discontinued, no sales for 4 Years, No returns No Problems

Comments on Risks with Design Changes:

## **User Instructions Review**

#### Showing Documents Filed in F 5 User Instructions

Document ID	Description	Date Added/Updated
75191	Instruction For Use - Reusable Oxygen Hoods	16/11/21
14537	PP8711 Hoskins Cot Lid User Instructions	10/11/14
14535	PP8712 Bristol Maid Cot Lid User Instructions	10/11/14
14533	PP8713 Nesbit EvansCot Lid User Instructions	10/11/14
14531	PP8776 Hoskins (One Piece) Cot Lid User Instructions	10/11/14
14529	PP8777 Bristol Maid (One Piece) Cot Lid User Instructions	10/11/14
14527	PP8778 Nesbit Evans (One Piece) Cot Lid User Instructions	10/11/14
14525	PP8787 Bristol Maid Cot Lid User Instructions	10/11/14
14523	PP8788 Bristol Maid (One Piece) Cot Lid User Instructions	10/11/14
14521	PP8790 Arjo Huntleigh (One Piece) Cot Lid User Instructions	10/11/14
14519	PP8789 Cot Lid for use with Arjo Huntleigh Cots Instructions for	10/11/14
7510	COT Lids Instructions for Use User Manual Cot Lids background i	21/01/11
1898	Instructions For Use / Cleaning Cot Lids superceeded	18/06/07

Comments on User Instructions:

Product Discontinued, no sales for 4 Years, No returns No Problems

Comments on Risks User Instructions:

## **Labels Review**

### Showing Documents Filed in F7/F8 Labels

Document ID	Description	Date Added/Updated
16792	Head Box Oxygen Hoods Labels	20/04/16
9169	No accessory labels	18/10/11
7523	COT Lids Labels	21/01/11
1899	Cot Lid Labels	18/06/07

Comments on Labels:

Product Discontinued, no sales for 4 Years, No returns No Problems

Comments on Risks Labels:

## Documentation Updates / Changes

Document ID	Description	Date Added/Updated
75191	Instruction For Use - Reusable Oxygen Hoods	16/11/21
51861	COT Lids Clinical Trials Reports Reviews and Post Market Surveil	18/01/21

Comments on Document Changes:

Product Discontinued, no sales for 4 Years, No returns No Problems

Comments on Risks with Document Changes:

# Internal Issues Review Number of Issues reviewed: 2

Issue ID	Subject
58103	Leaflet Cot Lid leaflet 2nd Checking Stage
58332	Leaflet Cot Lid leaflet PDFs generated for L

Comments on Issues:

Product Discontinued, no sales for 4 Years, No returns No Problems

Comments on Risks with Issues:

Marketing Job Logger - Marketing Job Logger Leaflet Cot Lid leaflet 2nd Checking Stage

Issue ID #58103

Date Created 14/Apr/2015

Issued To: General

Completed Status: 02 Feb 2022

1	V	otes	•
	v	UIE5	

Catrin Hird 14/04/2015 Issue Generated Leaflet Cot Lid leaflet 2nd Checking Stage

14 Apr 2015 Catrin Hird

Next Action Changed From To Steve Hardaker Please can you check and sign the updated Cot lid leaflet

15 Apr 2015 Steve Hardaker Amended and passed back.

15 Apr 2015 Catrin Hird

Updated, also updated memo for PP8787 as checked size with SN.

Added advantages under each type heading also.

Handed back for sign off.

16 Apr 2015 Catrin Hird

Next Action Changed From Steve Hardaker To General SH signed off

Issues:58103

Marketing Job Logger - Marketing Job Logger Leaflet Cot Lid leaflet PDFs generated for L

Issue ID #58332

Date Created 22/Apr/2015 Issued To: Derek Lamb

Completed Status: 02 Feb 2022

Linked Files

22 Apr 2015 Cot Lid leaflet 22/04/15

#### Notes:

Catrin Hird 22/04/2015 Issue Generated Leaflet Cot Lid leaflet PDFs generated for L

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22 Apr 2015 Catrin Hird

Next Action Changed From To Derek Lamb Please add to doc index

PP8776

23 Apr 2015 Derek Lamb Done

Issues:58332

## Clinical / FDA Incidents online search

#### Clinical Investigation online review

Do any of the Results indicate a Risk / Problem : No Do any of the Results indicate outdated Technology : No Comments on Clinical Search :

suggest we remove from PMS System unless we get any new feedback

#### Review of online FDA Incident reports

Do any of the Results indicate a Risk / Problem: No Do any of the Results indicate outdated Technology: No Comments on Clinical Search:

suggest we remove from PMS System unless we get any new feedback