

18<sup>th</sup> October 2019

Hi Victoria

You have requested post market surveillance data for recent purchase orders: POR12349 through to POR12444.

The following are the replies to the posed questions:

- Did you receive your goods in satisfactory condition?

**Yes, this has improved over the past few months. Quality of packaging and collation of paperwork correlated to packaged stock has improved.**

**See end column in the table on the following page for goods-in QA failures. Besides visual inspection this procedure is to verify the satisfactory functional condition of the sensors and to ensure that they meet the output specifications (pressure compensated).**

- Do you know of any possible relevance to safety regarding our medical devices? **No**
- Have you had any issues relating to clinical safety or performance (i.e. residual risks) of our medical devices in accordance with its approved labelling? **No, none reported.**

Please see the table on the next page:

NOTES:

**As far as the purchase orders are concerned the confirmation response is very good and the delivery schedules have improved significantly.**

The days to deliver include shipment transit periods which invariably include weekends (shipments usually leave TAI on Fridays) and may also include delays due to national holidays.

Order confirmation periods do not take into account possible delays due to holidays or weekends.

Regards

Steve

	Purchase order	Qty	Product	Order date	Confirmed	Confirmation response	Scheduled shipment date	Actual delivery date	Receipt	Days to deliver	QA failures
Medical	POR12349	100	UFO 130-2	10/07/19	11/07/19	+1 day	30/08/19	27/08/19	3 days early	46 days	0
Medical	POR12359	25	AX300-I	15/07/19	15/07/19	Same day	30/08/19	28/08/19	2 days early	44 days	1
Medical	POR12359	50	MX300-I	15/07/19	15/07/19	Same day	30/08/19	24/09/19	25 days overdue	40 days	0
Medical	POR12360	100	R17MED	15/07/19	15/07/19	Same day	30/08/19	27/08/19	3 days early	43 days	0
Medical	POR12360	25	T1	15/07/19	15/07/19	Same day	30/08/19	06/08/19	24 days early	22 days	0
Medical	POR12360	100	UFO 130-2	15/07/19	15/07/19	Same day	30/08/19	27/08/19	3 days early	43 days	0
Medical	POR12361	200	R-17MED	15/07/19	15/07/19	Same day	06/09/19	03/09/19	3 days early	51 days	0
Automotive	POR12362	50	R-17A	15/07/19	15/07/19	Same day	06/09/19	20/08/19	17 days early	37 days	1
Automotive	POR12362	100	R-17AV	15/07/19	15/07/19	Same day	06/09/19	28/08/19	9 days early	45 days	0
Medical	POR12369	100	UFO 130-2	22/07/19	22/07/19	Same day	06/09/19	27/08/19	10 days early	37 days	0
Medical	POR12381	100	UFO 130-2	01/08/19	01/08/19	Same day	20/09/19	23/09/19	3 days overdue	54 days	0
Medical	POR12383	60	R-36	01/08/19	05/08/19	+4 days	27/09/19	21/08/19	37 days early	17 days	0
Medical	POR12383	50	UFO 130-2	01/08/19	05/08/19	+4 days	27/09/19	02/10/19	5 days overdue	59 days	0
Automotive	POR12415	300	R-22A	22/08/19	26/08/19	+4 days	11/10/19	09/10/19	2 days early	45 days	0
Automotive	POR12415	300	R-22AV	22/08/19	26/08/19	+4 days	11/10/19	09/10/19	2 days early	45 days	0
Medical	POR12423	100	UFO 130-2	02/09/19	03/09/19	+1 day	25/10/19	09/10/19	16 days early	53 days	0
Automotive	POR12432	50	R-17AH	05/09/19	05/09/19	Same day	25/10/19	Not received			
Medical	POR12444	100	UFO 130-2	16/09/19	24/09/19	+8 days	08/11/19	Not received			
Automotive	POR12444	50	R-17AH	16/09/19	24/09/19	+8 days	08/11/19	Not received			