

| Work Form | | | | | | |
|--|---------------------------|-------------|--------------|-------------|------------|--------|
| Document Title | Document Description | | | Version No. | | |
| FRM-13-02 | PROI | DUCT INC | IDENT REPO | ORT | | 0 |
| Doctor's Name: | | | | | Contr | ol No: |
| Street Address: | | | | | | |
| City: | | | | State: | 7 | Zip |
| Phone: | | | | Fax: | | P |
| | Please answer al | , | | , | oduct | |
| | Pro | oduct ir | nformatio | | | |
| Catalog Number: | | | Lot Number | r: | | |
| Invoice & Date pu | rchased? | | | | | |
| | cription of Product: | | | | | |
| ii diikilowii. Des | cription or r roduct. | | Explain: | | | |
| Product used for: | Treatment or Diagnos | sis | Explain. | | | |
| Nature of Compla | | | | | | |
| | | | | | | |
| Diel the alie aid and in | Patient Inf | | | piicable |) | |
| Did the incident in patient? Yes* _ | | *Please | Explain: | | | |
| Procedure Information *If Yes contact OCO Biomedical immediately | | | | | | |
| Have you reported | d event to FDA: No | Yes | | | | |
| Did incident cause | e or contribute to a deat | h: 🗌 No 🗆 | *Yes | | | |
| Did incident cause serious injury or illness to patient that was life threatening: ☐ No ☐ *Yes | | | | | | |
| Did incident result in permanent impairment of a body function or permanent damage to a body | | | | | | |
| structure? No *Yes Did incident necessitate medical or surgical intervention to preclude permanent impairment of a body | | | | | | |
| _ `_ ` | | | | | | |
| function or permanent damage to a body structure? No *Yes *Explain any Yes answers to Questions 1-4 and contact OCO Biomedical immediately: | | | | | | |
| Explain any tes | answers to Questions 1 | -4 and cor | niaci OCO bi | omedicai im | imediately | • |
| | | | | | | |
| Date of Incident: In your opinion, what was the reason for the incident? | | | | | | |
| iii your opinion, w | nat was the reason for t | rie inciden | u? | | | |
| 1 | | | | | | |

Work Form Reference: FRM-08-01; Label Template Form; Version No.: 0



| Work Form | | |
|----------------|-------------------------|-------------|
| Document Title | Document Description | Version No. |
| FRM-13-02 | PRODUCT INCIDENT REPORT | 0 |

| Explanations/Comments/Clarification: | |
|---|--------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Please return this report with product to help us | diagnose the |
| | alagnose the |
| problem. Thank you. | |
| Report prepared by: | Date: |
| | |

Please mail this report to:

OCO Biomedical 9550 San Mateo Blvd. NE, Suite C Albuquerque, NM 87113



| Work Form | | |
|----------------|-------------------------|-------------|
| Document Title | Document Description | Version No. |
| FRM-13-02 | PRODUCT INCIDENT REPORT | 0 |

| Date Received by OCO Biomedic | al· | |
|---|-----------------------------|--|
| Date Received by OCO Biomedic | al | |
| Was event caused by Product: | No ☐ Yes Explain: | _ |
| | | |
| Investigation Needed: No | Yes If Yes give reason: | |
| Corrective and/or Preventive Action | on No Yes If Yes give | reason: |
| Reportable to FDA or Health Cana | ada: FDA Health CANA | ADA 🗆 N/A |
| OCO Biomedical will report advers | se events FDA and Health Ca | anada within the following timelines: |
| | | l harm to public health. 21CFR803.53 death or serious injury. 21 CFR803.50 |
| Health Canada: 10 Days, if event SOR/98-282.60 Health Canada: 30 Days, if event | | |
| | | , |
| | | |
| | | |
| | | |
| Signature | Title | Date |
| | | |
| To be filled out by Sales: Notes for follow-up: | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Signature | Title | Date |

Work Form Reference: FRM-08-01; Label Template Form; Version No.: 0