1.0 PURPOSE

The purpose of this training document is to verify the competency of operators in the process of bonding Open-End Flexi-Tip Catheters.

2.0 SCOPE

This procedure affects the assembly of Flexi-Tip bonded catheters as described by drawing C0434 and assembled by MI C021305. The device is manufactured in the Catheter Department and is part of process validations.

3.0 REFERENCES

- 3.1 <u>021305</u> MI Open-End Flexi-Tip Ureteral Catheter
- 3.2 <u>021304</u> QCIS Open-End Flexi-Tip Ureteral Catheter
- 3.3 C0434 Drawing Open End Flexi-Tip Ureteral Catheter

4.0 DEFINITIONS

Tensile Strength – the force required to pull catheter/bond/tip to separation. Dog Leg – Material displaced during the bonding process, specifically catheter material between the grip and mold allowing the OD to be larger in this location. Gripper Slide – grips the catheter material, when the pressure is activated it slides the catheter into the mold at the specified pressure setting.

5.0 EQUIPMENT/MATERIALS

- 5.1 Equipment used on this process is listed on MI <u>021305</u> for Open-End Flexi-Tip Ureteral Catheter.
- 5.2 Materials used in the process are listed on the Bill of Materials on drawing C0434 to the product being produced.

6.0 RESPONSIBLITIES

6.1 It will be management's responsibility to ensure that all operators in the Catheter Department that perform Open-End Flexi-Tip bonding using the Sebra/Vante Bonding Machines shall be trained and tested on the relevant documentation needed to produce these devices.

7.0 PROCESS PARAMETERS (Independent Variables):

- Heat Temperature
- Insert Pressure
- Heat Time
- Insert Delay

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Training Guidelines for Bonding Open-End Flexi-Tip Catheters

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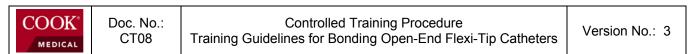
- 7.1 The values of the process parameters have been established through process validations. It is therefore important that operators stay within these parameter ranges to ensure the safety and reliability of the final product.
 - The amount of heat applied is determined by the heat temperature and heat time. The insert delay determines how long into the heat time the insert pressure is initiated to push the catheter and tip material together. During the bonding procedure there are five possible adverse effects that could occur:
 - 1. If not enough heat is transferred for a sufficient amount of time the product may not completely bond, bond at all leaving the tip inside the mold or may have a weaker bond.
 - 2. If too much heat is added the materials may not bond in a smooth manner or may create a weak spot in the material.
 - 3. Not enough insert pressure could also create an incomplete bond or a weaker bond.
 - 4. Too much insert pressure can create thinner walls creating weak spots in the material or bonds.
 - 5. Too much pressure can also create a "dog leg" on the catheter body, not allowing it to meet the maximum OD requirement.
- 7.2 The catheter material must be completely butted up against the tip material before starting the cycle; if it is not adequate pressure may not be applied to produce the bond. When the cycle is activated the gripper slide should not bottom out against the mold (there should be a space between the mold and the gripper slide), if the gripper slide is up against the mold less pressure than specified may be applied potentially decreasing the bond strength.
- 7.3 From time to time and/or lot to lot it may be necessary to adjust one or more settings to meet the QC acceptance criteria (021304).

8.0 PROCESS OUTPUTS (Dependent Variables):

8.1 Catheter to tip bond tensile strength (SI-44A)

9.0 PROCEDURE

- 9.1 Trainer will review process parameters and outputs as stated above with the trainee. Allow time to answer any questions the trainee may have.
- 9.2 Trainer will explain how to set-up the equipment required by MI <u>021305</u> for the process by covering the following training points:
 - 9.2.1 Identify the location and demonstrate the function of the On/Off switch, start button/foot pedal, Temperature display, heat time display, and pressure regulators along with which regulator is used for which output.
 - 9.2.2 Trainee must be trained to at least one of the specific machine operating procedures that can be used to bond these products.
 - 9.2.3 Identify the equipment ID number, calibration tag and calibration due date.
- 9.3 Trainee must complete Section 1 of CT08-Form 01. Upon completion, the trainer is to check all answers and grade them accordingly.
 - 9.3.1 If all questions are answered correctly, the trainer is to print his/her name, sign, and date the appropriate line of Section 1 of CT08-Form 01.



- 9.3.2 If any question(s) are not answered correctly, trainer is to go over incorrect answer(s) with the trainee, and re-administer the exam on a new form until the trainee answers all questions correctly. Attach the new form to the old form and keep both for training records.
- 9.4 The trainee proceeds to Section 2 of CT08-Form 01 and must bond 10 open-end flexi-tip catheters according to specifications using the required equipment for the product being built.
- 9.5 Once the bonding has occurred, the trainer proceeds to section 3 of where the product will be inspected by QC according to 021304 in accordance with SI-44A for tensile testing.
 - 9.5.1 If the bonded catheters do not pass inspection, retraining or additional practice is required, as determined by the trainer. Section 2 and 3 of CT08-Form 01 will need to be repeated.
 - 9.5.2 If the bonded catheters pass inspection, the inspector completes section 3 of CT08-Form 01 and sends the results back to the catheter department.
- 9.6 After Sections 1 through 3 of CT08-Form 01 have been completed, the trainer must:
 - 9.6.1 Verify the information in CT08-Form 01 is documented correctly.
 - 9.6.2 Verify the bonded catheters passed inspection criteria listed in Section 3.
 - 9.6.3 Complete Section 4 of CT08-Form_01.
 - 9.6.4 Completed CT document and attachments shall be kept permanently in trainee's training file.

10.0 Acceptance Criteria

- 10.1 All exam questions must be answered correctly.
- 10.2 All parts built must pass the tensile test minimum per <u>SI-44A</u>.

11.0 DOCUMENTATION

11.1 <u>CT08-Form 01</u> shall be filed in trainee's training file.