

Note: This Device Deficiency form is for CLAAS only. To report a deficiency or malfunction for the CONTROL procedures, please follow the manufacturer's instructions.

Date of Device Deficiency	____ / ____ / ____ (DD/MMM/YYYY)	
Component (select one)	<input type="checkbox"/> CLAAS Implant Regular 27mm <input type="checkbox"/> CLAAS Implant Large 35mm <input type="checkbox"/> Access Sheath Regular (27mm) Single Curve <input type="checkbox"/> Access Sheath Regular (27mm) Double Curve <input type="checkbox"/> Access Sheath Large (35mm) Single Curve <input type="checkbox"/> Access Sheath Large (35mm) Double Curve <input type="checkbox"/> Delivery Catheter Regular 27mm <input type="checkbox"/> Delivery Catheter Large 35mm	
Lot #		
Deficiency occurred	<input type="checkbox"/> During procedure prep <input type="checkbox"/> During procedure	<input type="checkbox"/> Other, specify: _____
Deficiency due to	<input type="checkbox"/> Device malfunction <input type="checkbox"/> Use error	<input type="checkbox"/> Inadequate labeling <input type="checkbox"/> Other, specify: _____
Did an adverse event occur due to the deficiency?	<input type="checkbox"/> Yes (Complete an Adverse Event Form and follow reporting guidelines per protocol) <input type="checkbox"/> No	
Outcome of the device deficiency	<input type="checkbox"/> Used another CLAAS product <input type="checkbox"/> CLAAS device embolized	<input type="checkbox"/> Procedure terminated <input type="checkbox"/> Other, describe: _____
Will the device be returned to Sponsor/Manufacturer?	<input type="checkbox"/> Yes, Please follow the device return instructions <input type="checkbox"/> No	
Summary of device deficiency		

Note: If utilizing as source (no other source exists)- form should be signed by device implanter.

Site Personnel Signature

____ / ____ / ____
Date (DD/MMM/YYYY)