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Product	Innersight	3D 3 20 -	112		
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Prepared By - Name	e:	Designation:		-	nene Seizer
Lorenz Berger		Head - Design			
Reviewed By - Nam	e:	Designation:		Signature	our Hudo
Eoin Hyde		CEO			· Jace
Approved By - Nam	e:	Designation:		Signature	e: /(
Lorenz Berger		Head - Design		-Chi	en Driger
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Reviewed Off	02 Apr 202	<u> </u>	Changes Mad	ue	⊠ No
Reviewed By	Eoin Hyde	Caria Hyd	Next Review	Data	02 Apr 2022
Name and Sign	Eoin Hyde	your 10	INEXT REVIEW	Dale	UZ API ZUZZ

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Document Revision History

Rev No	Details of Revision	Date
1.0	Initial Release	30 Jul 2019
1.0.1	Updated product version number to 1.1	2 Apr 2020



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Document purpose 8

This document explains the form and function of the Innersight3D Web Platform, outlining all safety information, descriptions, operation, risks, warranty and contact details.

Upon request, we will send the print version of the manual to your clinic/office.

Innersight manufacturer responsibility:

Innersight Labs Ltd, referred here as ISL, the manufacturer of the product Innersight3D 1.1, considers itself responsible for the safety, reliability and performance of the product, provided:

• All device modifications are carried out by authorised personnel of ISL

- The device is used in accordance with the instructions presented in this 'ISL -User Manual'
- The device is used in the intended environment and to specifications for which it was designed.



Safety information

a. General Safety information

i. Device use and patient safety

The 3D model from Innersight3D is for use by trained physicians only.

There are no adverse events detailed as Innersight3D is not directly associated with patient treatment and low accuracy segmentations and their derived 3D models are not linked to diagnosis as Innersight3D is not a diagnostic tool, but is only used for visual assessment of the patient's anatomy, which assists with surgical planning.

ii. In case of device not functioning

Contact the Innersight support team at support@innersightlabs.com

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b. Precautions and warnings

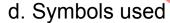




- Innersight3D is not for use on neonates.
- Innersight3D 3D models are only supposed to be used alongside the original CT/MRI of surgical planning decision making.
- Ensure that the device used for viewing the Innersight3D web-platform is connected to the internet.
- Do not refresh the 3D Viewer page when using the model during a time or place of no internet connectivity.
- Innersight3D is designed to work with CT/MRI scans with a slice thickness up to a maximum of 3.0mm
- Scans with slice thickness greater than 3.0mm will be rejected by the system as unsuitable.
- The 3D model from Innersight3D must be interpreted with consideration of the underlying segmentation and scan quality.
- The accuracy of the 3D model can be degraded by imaging artefacts which can affect the technical quality of the CT/MRI scans and therefore the underlying quality of the 3D model.
- It is advised that the user run periodic health-checks on their device to ensure correct function and interaction with the Innersight3D platform.

c. Device Identification

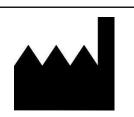
Innersight3D 1.0



CE marked medical device



Legal manufacturer details



Date of manufacture		Medical device	MD
Caution	Ţ	Warning	

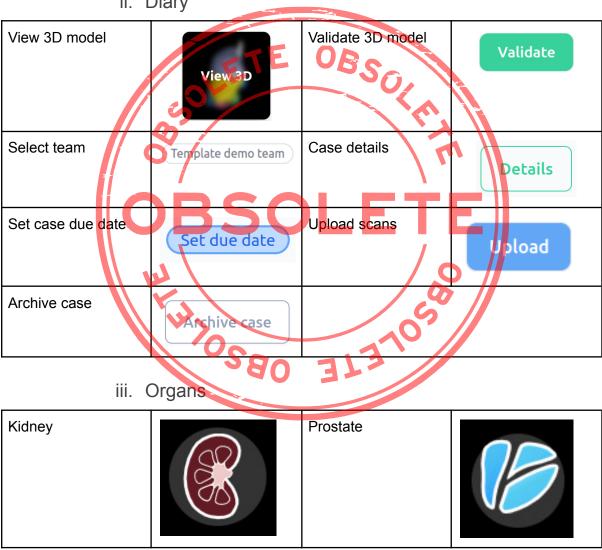


i. Profile

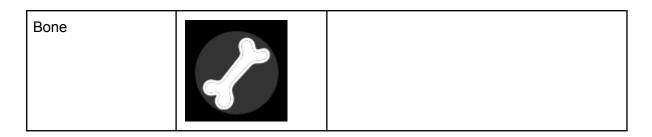
Go home to diary page		View profile and log out	
Add new case	+ Add case	View uploaded DICOM volume	View 1 Upload

Reply to message left by Innersight team	Reply	Notification check box	Email SMS
Upload profile picture file	UPLOAD PHOTO	Request multi factor authentication activation	REQUEST 2FA
Select preferred language	DEUTSCH ENGLISH	Delete account including all related profile information	DELETE ACCOUNT

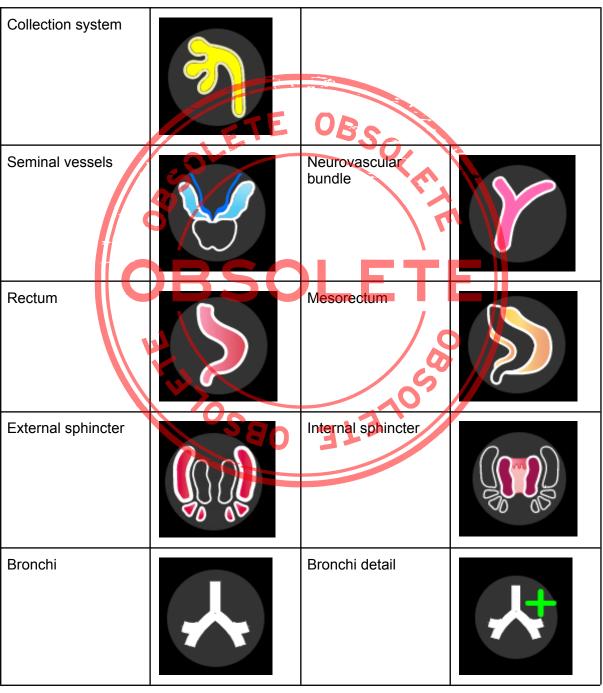
ii. Diary



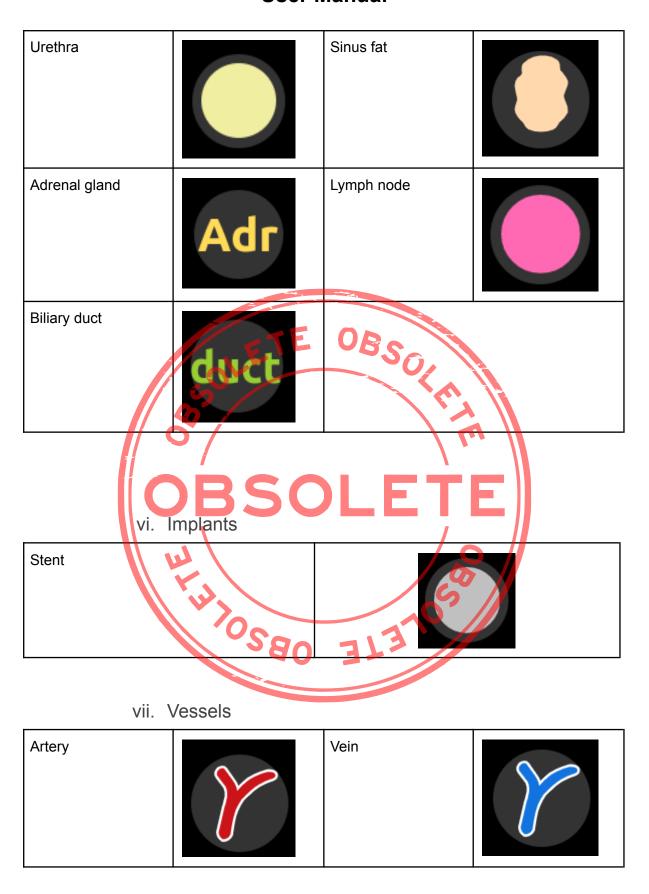


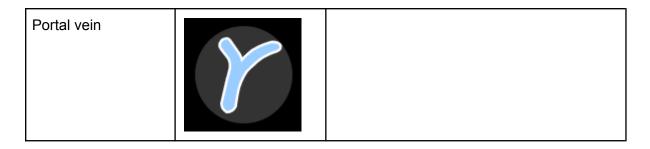


v. Organ anatomy

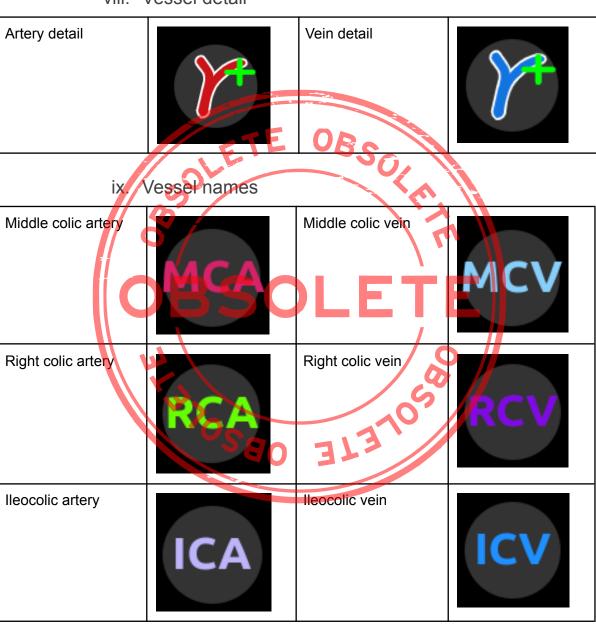


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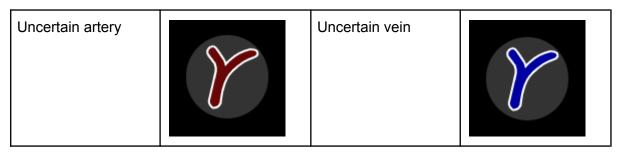


viii. Vessel detail

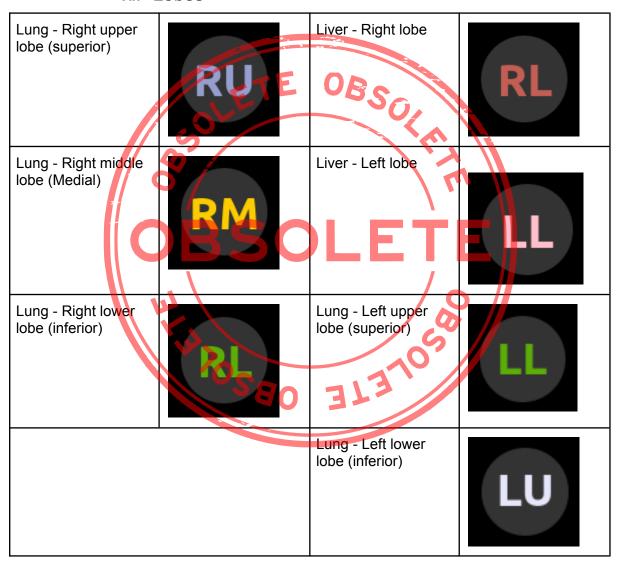


Gastroduodenal artery	GDA	Gastrocolic trunk of Henle	GTH
Superior mesenteric artery	SMA	Right gastroepiploic vein	RGEV
Sigmoid artery	SATE	Inferior mesenteric vein	IMV
Inferior msenteric artery	IMA	Superior mesenteric vein	SMV
Left colic artery	LOA	Inferior pancreaticoduodenal vein	PDV
Upper rectal artery	URA		

x. Vessel uncetain



xi. Lobes

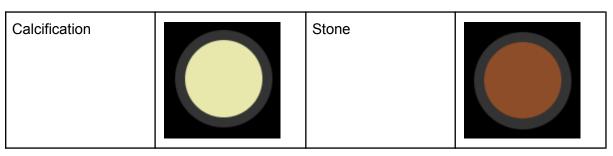


xii. Lobe segments

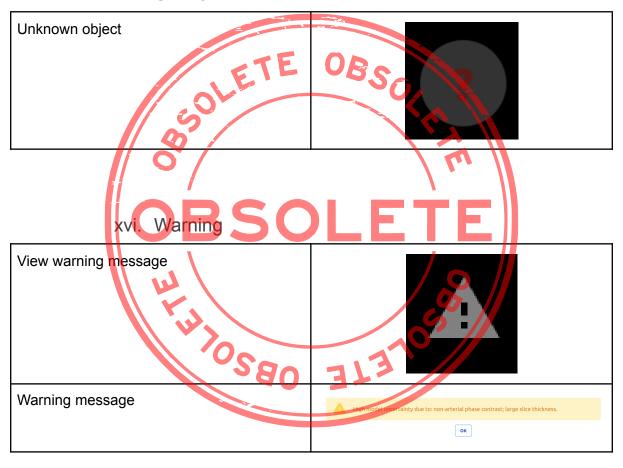
Lung lobe		Lung lobe	
Segment S1	S1	Sub-segment Sa	Sa
Lung lobe		Lung lobe	
Segment S2	S2	Sub-segment Sb	Sb
Lung lobe		Lung lobe	
Segment S3	S3. TE	Sub-segment Sc	Sc
, kiii L	obe segment ves	se s	
Lung lobe		Lung lobe	
Segment S1 - artery A1	A1	Sub-segment Sa - artery Aa	A a
Lung lobe	580	Lung lobe	
Segment S2 - artery A2	A2	Sub-segment Sb - artery Ab	Ab
Lung lobe		Lung lobe	
Segment S3 - artery A3	A3	Sub-segment Sc - artery Ac	AC

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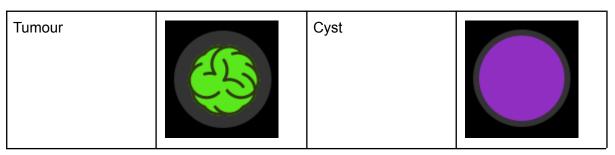
xiv. Minerals

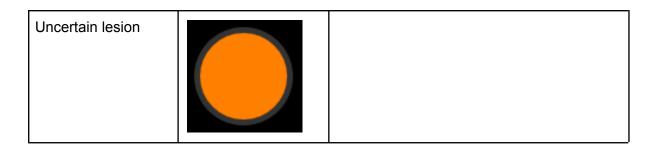


xv. Unknown



xvii. Lesions







b. Short description or overview

Innersight3D is a software-only device that allows surgeons to request a patient specific 3D model to be created from a patient's scan. After having received the scan and prescription, Innersight will label the scan according to different tissue types, and then create an interactive 3D model representation of the scan. The 3D model can then be accessed and interacted with via a web link which is sent to the clinician.

The 3D images generated using Innersight3D are intended to be used in connection with surgical operations in which CT or MR images are used for preoperative planning and/or reviewed intraoperatively.

The manner in which the 3D images are viewed and used does not vary between surgery types. The 3D images are viewed solely from the clinicians' compatible mobile devices, and are not viewed through or otherwise integrated with surgical navigation systems.

c. Intended use

Innersight3D is intended for the re-visualization of any anatomical region of a patient's body in three Dimensional views by the clinician to aid the clinician to plan the treatment of the patient as decided by the clinician, through segmentational and/or surface mesh visualisation of different components of the anatomy. It is intended to be used in addition and alongside the original CT/MRI scan images of the patient.

Innersight3D aids the re-visualization of existing CT or MRI data which is uploaded via the users PACS system to the Innersight3D platform, into an interactive 3D model of anatomical structures to facilitate improved surgical planning.

d. Intended Users

It is intended to be used by [trained] healthcare professionals such as surgeons or radiologists in a clinical setting to better inform their clinical judgement on assessment of the patient's anatomy for the purpose of assisting with their pre and intraoperative surgical planning.

e. Indications of use

There are no specific indications of use for Innersight3D, the use of the device is left to the discretion of the clinician.

f. Contraindications for use

Innersight3D must not be used if:

The segmentation of the 3D model has not been verified/checked for correctness by a clinician using the validator page.

Innersight3D is not:

Supposed to be used to solely guide surgical decision making. It should always be used alongside the original CT/MRI scan.

g. Product features

Diary

- enables the user to view all upcoming and previous cases
- enables the user to edit notes of cases

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enables the user to upload and create new cases.

Validator

enables the user to review the segmentation against the CT.

3D Viewer

• enables the user to view and interact with the 3D model.

h. Product specifications

The web-app will work in the following browsers: OBSOLM!

- Chrome v.70 and above
- Firefox v.67 and above
- Safari v.16 and above
- Edge v.108 and above

Minimum screen requirements: 375 x 667 pixels

It is recommended but not required to use Innersight3D with a touch screen device.

Operation

a. Principles of Operation

Innersight3D is operated on an internet connected device and accessed through the domain https://diary.innersigntlabs.com/login on a web browser using the most stable release. Innersight3D works on the principle that all services and features are provided and operated via this web platform.

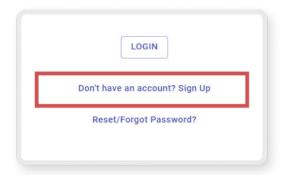
b. Step by step of operation from Log in to end

i. Signup and login Innersight3D Web Platform

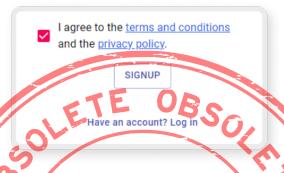
All users of the innersight platform will be required to create an account at https://diary.innersightlabs.com/login

Click on 'Don't have an account? Sign up'

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Enter a user name with an email address and create a unique password.



Password must contain at least 8 characters, including: - an uppercase character, - a lowercase character, - a number

Read and agree to the terms and conditions and the privacy policy then click 'Sign up'

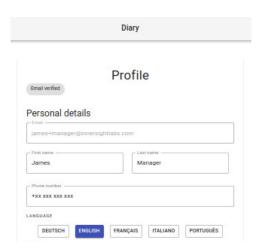
ii. Update personal details

Login in at https://diary.innersightlabs.com/login go to profile (top right icon) and select 'Profile'



Personal details can be edited on the profile page.

- First name
- Last name
- Phone number



Language options available by clicking on the relevant button. German **English** French Italian Portuguese **ENGLISH DEUTSCH** Clicking the 'Home' icon will return you to the home page with all diary cases. Profile features and buttons Available actions REQUEST 2FA DELETE ACCOUNT Notification preferences Notify me when... SMS

Click 'UPLOAD PHOTO' to change the profile picture on the account.

I have an operation due today

a model is ready

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UPLOAD PHOTO

Click 'REQUEST 2FA' to activate two factor authentication on the account. Note: must have a recognised phone number on the account profile

REQUEST 2FA

Accounts can be deleted by clicking on the 'DELETE ACCOUNT' button.

DELETE ACCOUNT

Notification preferences can be changed by ticking the relevant 'Email' or 'SMS' box



At the bottom of the profile page, team information can be viewed in 'My Team'



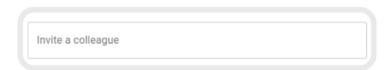
The email address and profile name of team members is displayed.



Team case history can be viewed to track the number of 3D cases published each month.



Go to 'My Teams' and enter the email address of those you want to add to the team. An email invitation will then be sent to that address.



PLEASE NOTE: If you would like to be added to a 'Team' you are not already part of, email someone on that team and ask them to invite you using the above steps.

Alternatively email us at support@innersightlabs.com



To request a 3D model from Innersight, sign in to your account or create a new account at https://diary.innersightlabs.com/login

Click 'Add case' at the top of the page

+ Add case

Select the relevant clinical 'Team' and complete the request form with the correct information in all essential fields, marked *

Select the 'Model Type' you require

Ensure that Upload method is set to 'Via Image Exchange Portal'

Select the location of the patient scans in 'Where were the scans taken?'



Enter the required patient details in the essential fields, marked *



Once the request form is complete click 'REQUEST SCANS VIA IEP'

REQUEST SCANS VIA IEP

The following status will show on you're newly created case and the Innersight team will request the scans through SECTRA IEP https://www.iepservice.co.uk/ to begin constructing you're 3D model.

iepRequestSubmitted

vii. Add case using 'Upload' method

To request a 3D model from Innersight, sign in at https://diary.innersightlabs.com/login Click 'Add case'

Complete the form:

- Select your clinical team
- Choose Model type
- Create a unique patient reference
- Add case notes to help guide the 3D team
- Select a due date for the 3D model

Click 'Upload Scans'



'Drag and drop' the correct DICOM folder in to the upload box or

click 'add from your computer' and select the correct DICOM folder



Once you have created a case you can track the progress on you diary by following the status updates and checking the thumbnail images

'created'

You successfully created a case and the scans are yet to be uploaded



'iepRequestSubmitted'

iep request has been raised with SECTRA iep and the scans will be uploaded shortly



'uploaded'

Scans have been uploaded successfully



'withSegmenter'

The process for building a 3D model has started



'withReviewer'

The 3D model is built and undergoing reviews before publication



'published'

Your 3D model is approved and published and is ready to view on your team Diary



Once you have created a case you can track the progress on you diary by following the status updates and checking the thumbnail images

'created'

You successfully created a case and the scans are yet to be uploaded



'uploaded'

Scans have been uploaded successfully



'withSegmenter'

The process for building a 3D model has started



'withReviewer'

The 3D model is built and undergoing reviews before publication



'published'

Your 3D model is approved and published and is ready to view on your team Diary



If there are any issues with a case, you may see one of the following status: closed, withUploader, noSuitableVolumes, which can be followed up with a response via email to support@innersightlabs.com or the feedback box in the case details by clicking the 'Reply' button

'closed'

Cases can be closed for various reasons, for example: The clinician no longer requires a 3D model, suitable scans for 3D were unavailable, the planned procedure was cancelled.



'withUploader'

There has been a request by the Innersight team for more information to help process the case. You can reply to the message via the email notification or by clicking 'Reply' to leave your response in the feedback section.



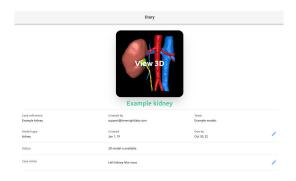
'noSuitableVolumes'

The scans received are not suitable for building a 3D model. You can reply to the message via the email notification or by clicking 'Reply' to leave your response in the feedback section, or simply use the 'Reupload' button.



xi. Case details

Case details will display case specific information and features.



Click on the 'Details' button to view case details.



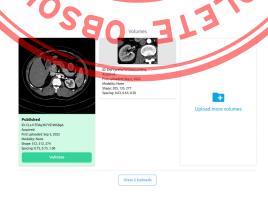
Fields with a blue pencil adjacent can be edited, once the information is correct click the green tick to update the field.

Fields that can be edited are:

• Case notes

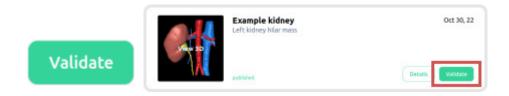
- 5 0000110
- Due by
- Feedback

Volume information is also displayed in 'Details' along with 'Validate' and Upload more volumes'



xii. Validate the labelled scan

To validate the CT scan and the labels used to generate the 3D model, first sign in at https://diary.innersightlabs.com/ Find the relevant case and then click the 'Validate' button



The validate button will also be found in 'Details' shown in green



xiii. View 3D model

To view your 3D model sign in at https://diary.innersightlabs.com/login

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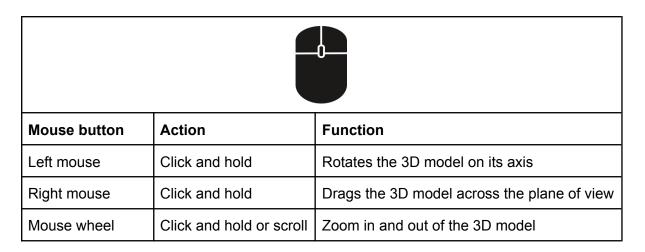
All cases for your clinical team will be displayed here, along with the case details and the current status of each case

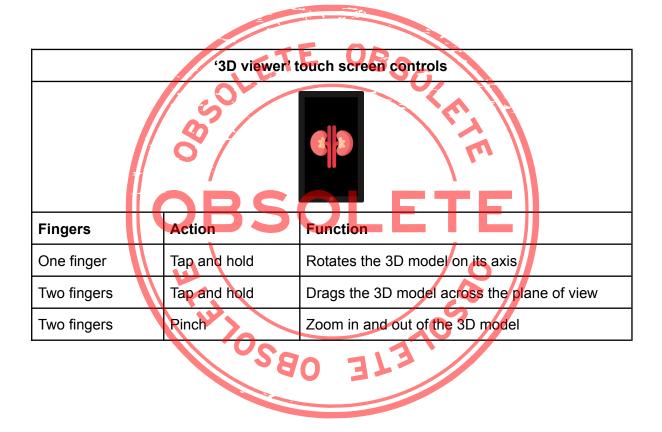


xiv. 3D model controls and functions

'3D viewer' mouse controls

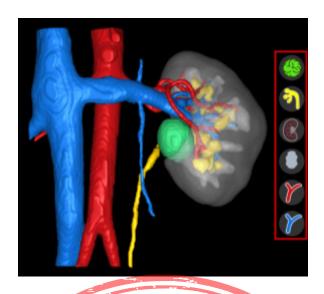
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Each 3D model has its own set of buttons for each anatomical object set out on the right hand side of the 3D viewer. Each button functions the same regardless of the object it represents.

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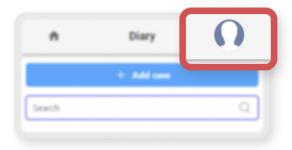


Action	Cobject button S	Object appearance
First left mouse click - Translucent		
Second left mouse click - Transparent		
Third left mouse click - Opaque	OS CONTRACTOR OS	

xv. Log out

To log out of https://diary.innersightlabs.com/login go to profile (top right icon)

boo No loboooz boo Name. Oser Mandar Innersigniob ver No. 1.0.1		Doc No. : I3D0032	Doc Name: User Manual - Innersight3D	Ver No: 1.0.1
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Select 'Logout'



You will now be lagged out of your Innersight account.

Next time you open https://diary.innersightlabs.com/login in your browser you will need to log in with your correct username and password, to access 3D cases on the Innersight3D Web Platform.



Residual Risks

a. Residual risk statements as per Risk Management file

Innersight Labs Ltd have undertaken a formal and structured clinical risk assessment of Innersight3D v.1.1 pursuant to compliance with EN ISO 14971:2012 and the England and Wales Safety Standard DCB 0129 ("the Standard").

A rigorous and methodical analysis of the product has identified a number of potential hazards. These have been characterised and documented in the associated Risk Analysis / Hazard Log.

The Residual Risk associated with each hazard has been evaluated and the risk profile established - with no unacceptable risks post mitigation. The evaluated clinical risk has been tested against Innersight's Risk Acceptability Criteria.

	Hazard	Harm	Severity	Probability	Level
1	Operational Hazard: Poor 3D model accuracy. The 3D model is missing a key artery/vessel.	Inconvenience to the surgeon. For main and critical vessels, the surgeon would always rely on the original vessel count based on the original scan, and therefore not miss any.	2		Acceptable
2	Operational Hazard: Poor 3D model accuracy. Mislabelling of secondary vessels. Incorrectly labelling a vein as an artery or vice versa.	Inconvenience to the surgeon as in this case they might be looking for an artery only to find a vein, or vice versa, or no vessel at all. Since this is only a secondary/minor vessel - this as a minimal impact on the surgery.	3/05/05/05/05/05/05/05/05/05/05/05/05/05/	1	Acceptable
3	Operational Hazard: Very poor 3D model accuracy. Mislabelling of tumour, vessels and other critical structures, by a large amount.	The patient might be selected for a more complex partial nephrectomy rather than simpler radical nephrectomy. This would result in the surgeon initially attempting a more complex procedure but then, inter-operatively the surgeon finds the anatomy too complex (different from the 3D model), they would continue with their updated surgical plan, e.g. reverting back to a radical nephrectomy.	1	3	Acceptable

		Thus this could extend the operation by 30-60 minutes.			
4	Operational Hazard: Failure to view 3D model.	Inconvenience to the surgeon as in this case they would not be able to use the 3D model and only use the original CT scan.	1	2	Acceptable
5	Operational Hazard: imaging data cannot be processed.	3D model generation is delayed. Causing an inconvenience to the surgeon.	4	1	Low
6	Human factors: Mismatch between 3D model and the patient.	The surgeon would use a 3D model of another patient's anatomy during the operation. In this case they might take longer to find the correct vessels or look for the tumour in a different place, or make incorrect assumptions about the position of the tumour.	OVE	3	Acceptable
7	Information hazard: Inadequate description of intended use and inadequate disclosure of limitations	May contribute to incorrect surgical decision making.	2		Low
8	Human factors: Clinician is confused by user interface and can not properly operate the 3D model viewer during the surgery.	Clinician may not get the required 3D anatomical information from the 3D model. This would result in inconvenience to the surgeon as in this case they would not be able to use the 3D model and only use the original CT/MRI scan.	26	2	Acceptable

In conclusion, the level of clinical risk associated with Innersight3D v.1.0 has been found, at this time, to be Tolerable.

b. Statement on Benefit vs Residual risks

The Risk Analysis does not take into account the use of Innersight3D outside the intended use.

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Further, Innersight3D is a software device which is intended to provide additional information to clinicians and does not provide a diagnosis; the clinician remains responsible for any clinical diagnosis.

The risk controls utilise control measures that are in line with those commonly used and accepted within the medical device industry for these hazards, it is considered that the overall residual risk presented by Innersight3D is outweighed by the benefit of the device.

Although the risk level of all risks is already acceptable before the implementation of the risk mitigations, the risk mitigations were effective to make Innersight3D safer because the probability of some risks was further reduced. After the implemented risk mitigations the probability of all but three risks were reduced to low.

As a result, all identified risks for the use of Innersight3D, according to the intended use and the contraindication, have the risk level acceptable. Considering the proven benefit of the intended prevention purpose of Innersight3D, the remaining risks are justifiable. After the risk mitigations the use of Innersight3D accords to high standards of health protection and security for the patients and third parties.

We can conclude that Innersight3D is safe to use and the benefit outweighs the remaining risks.

Product Warranty statement

Other than the seller CE marked product, all other software and services are provided on an 'as is' basis without a warranty of any kind being provided by the seller. The seller expressly disclaims all warranties, either expressed or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose.

Contact details

T: 0044 79 79067365

E: info@innersightlabs.com

W: innersightlabs.com