

## **MEDICAL GRADE POLYMERS**

13 August 2024

## **Michael Wallick**

Regulatory Affairs & Product Stewardship Leader, Americas





- Overview of Victrex
- ► Testing Requirements
- ► Change Management
- Specifications
- ► Victrex & Invibio Portfolio





40+ years since the invention of PEEK, with Victrex as the first to commercialise this exceptional thermoplastic



### **OUR PURPOSE**

WE BRING TRANSFORMATIONAL & SUSTAINABLE **SOLUTIONS THAT ADDRESS WORLD MATERIAL CHALLENGES EVERY DAY** 







Invibio

### INDUSTRIAL A WORLD LEADER IN VALUE CREATION THROUGH

Enabling customers to develop sustainable solutions and overcome complex design & engineering challenges across key markets

PEEK AND PAEK-BASED POLYMER SOLUTIONS



### **POLYMER MANUFACTURING**

Delivering the key PEEK & PAEK materials with No.1 manufacturing capacity of 8,000 + tonnes (UK nameplate capacity)







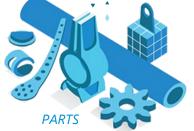
### **POLYMER**

Pioneering new grades e.g. LMPAEK™ for Composites & Additive Manufacturing (3D Printing)



### **PRODUCT FORMS**

Manufacturing product forms: Pipes, Films, Fibres and **Composite Tapes** 



Developing new applications for PEEK, PAEK and Thermoplastic Composites



### **INVESTMENT IN** INNOVATION

**Expanded capabilities through Polymers, Forms & Parts** 

of annual sales

circa

invested in R&D

- Polymer Capacity
  - Gear Solutions
- Aerospace Parts
- Additive Manufacturing
- Composite Solutions Medical Components

### **GLOBAL BUSINESS**

1,000+ **Employees** 

...waking up every day focused on PEEK and delivering innovative & sustainable solutions **Countries** 

... served by Victrex across our markets

£1.5bn

Market Value

- FTSE 250 Company
- £300m+ revenue

\* PEEK = Poly Ether Ether Ketone / PAEK = Poly Aryl Ether Ketone

Aligned to UN Sustainable **Sustainability Strategy** Development Goals 2030

















Increase the use of our sustainable products which support CO<sub>2</sub> reduction Enhance circularity of our products and recycling rates

Minimise resources (Carbon, Waste and Water) used in our operations

Increase employee and community engagement on social responsibility

## **FOCUSED ON SIX KEY MARKETS**

Everyday millions of people rely on products and applications containing our high-performance PAEK polymer solutions

### **MEDICAL**

### 15<sup>+</sup> million implanted devices

worldwide use Invibio PEEK-OPTIMA™ polymers

### **INDUSTRIAL**

100<sup>+</sup> million machines

operating with Victrex solutions

### **AEROSPACE**

20,000<sup>+</sup> aircraft

have Victrex solutions onboard



### **ELECTRONICS**

4<sup>+</sup> billion mobile devices

use APTIV™ Acoustic Film



**75**<sup>+</sup> million VICTREX<sup>™</sup> PEEK seals

in use today

### **AUTOMOTIVE**

500<sup>+</sup> million

VICTREX™ PEEK based applications in use

## VICTREX™ PEEK POLYMERS

A Multifaceted Solution

PBI PERFORMANCE POLYMERS
PAI PES PPA PTFE PSU

PA POM PC PPE PBT

**ENGINEERING POLYMERS** 

PE PVC PP PS ABS PMMA PVA PVDC PET etc...

**COMMODITY POLYMERS** 

**Extreme Temperature** 







Wear Property







A UNIQUE COMBINATION OF PROPERTIES







**Electrical Property** 



**Bio inert** 

## FROM MONOMERS, **POLYMERS, INTO FORMS & PARTS**

The only vertically integrated PEEK & PAEK manufacturing in the world contributing to security of supply and a differentiated product



BDF







**Medical Device Solutions** 

#### **MONOMERS POLYMERS**

- PEEK
  - PAEK (incl. LMPAEK)

### **FORMS**

- APTIV™ Films
- Coatings (VICOTE™) •
- Fibres (ZYEX™)
- Pipes (VICTREX PIPES™)
- Filaments
  - Composite UD Tapes

### **PARTS**

- **Gears Solutions**
- Additive Manufacturing Solutions
- **Composites Solutions**
- **Medical Device Solutions**

## VICTREX R&D NETWORK



Polymer Innovation Centre (UK)



- PAEK polymer & compounds development
- Application development
- Materials testing
- Medical parts design & manufacturing
- Forms (Film, Pipes, Coatings, Composites, Fibres)



Partnering with academia

Heading industry consortium on PAEK additive manufacturing, etc.



- Application development
- Materials testing
- Tribology testing



- PAEK Gears Design, Testing, & Manufacturing
- Aerospace composite parts



- Application development
- Materials testing
- Films Thermoforming
- IM Prototyping

**SECURITY OF SUPPLY** 

### **UK Sites**

### THORNTON-CLEVELEYS

## POLYMER INNOVATION CENTRE

Dedicated facility to test lab concepts at scale

### **POLYMER**

3 independent PAEK Plants with 8,000<sup>+</sup>t nameplate capacity

### **APTIV™ FILM**,

2<sup>nd</sup> production line added that doubled capacity (2015)

### **COMPOSITE UD TAPE**

Investment of ~£15m on new PAEK composite manufacturing (2016)

### **VICTREX PIPES™**

The only company manufacturing composite PEEK pipe.

## INVIBIO BIOMATERIAL SOLUTIONS

- Clean room injection moulding
- Invibio Trauma plates
- Knee
- JUVORA Dental Disc

# VICTREX MANUFACTURING NETWORK

Added capability following

acquisition (2017)

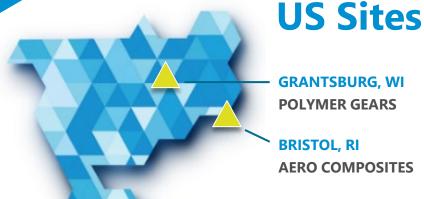
**PORTSMOUTH** 

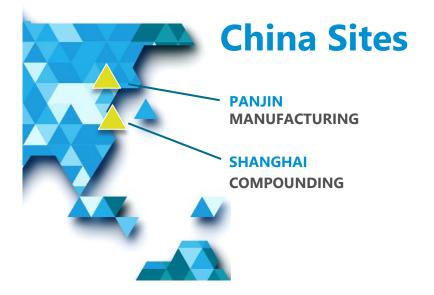
facilities (2018)

**MAGMA GLOBAL** 

Dedicated manufacturing









## victrex

### **AMBITION FOR NET ZERO CARBON EMISSIONS**

Full alignment to Net Zero and Science Based Targets Initiative (SBTi) including short-term (2032) & long-term (2050) targets across scopes 1, 2 & 3



### **SUSTAINABILITY VISION**

WE BRING TRANSFORMATIONAL & SUSTAINABLE **SOLUTIONS THAT ADDRESS WORLD MATERIAL CHALLENGES EVERY DAY** 



### **STEM INSPIRATION**

Science, Technology, **Engineering & Maths** 

*Inspire the next generation:* increase annual contacts reached

2023: 3,225 pa 2030 Goal: 2,500 pa



HAVE A POSITIVE IMPACT ON THE

**COMMUNITIES WHERE WE WORK** 

### **COMMUNITY ACTVITIY**

Maintain strong community engagement (cumulative hours target 2020-2030)

2023: 14,808 2030 Goal:

10,000



### **FEMALES IN LEADERSHIP ROLES**

Enhance diversity, equity & inclusion

2023: 19%

2030 goal: 40%



**ENABLE ENVIRONMENTAL** & SOCIETAL BENEFITS











Develop and deliver sustainable products that provide quantifiable environmental and societal benefits

2023: 55% of revenue

2030: Goal of 70% of revenue

### **GOVERNANCE**

### **ESG** Centre of Excellence

- Increase disclosures and reporting
- Board committee (Corporate Responsibility Committee) with oversight of ESG targets
- Plans & targets submitted to SBTi





















Strong progress towards achieving a Zero accident & Zero incident culture

**Recordable Injury Frequency Rate** 

Current: 0.2 Goal: 0.0

Ind. Avg. 1.3

Ambition of carbon net zero emissions by 2050 aligned to SBTi (Scope 1, 2 & 3) Increase the use of our sustainable products which support CO<sub>2</sub> reduction

- Enhance circularity of our products and recycling rates
- Minimise resources (Carbon, Waste and Water) used in our operations Increase employee and community engagement on social responsibility

**Sustainability Strategy** 









## **TESTING**

### What's the bid deal...

- ▶ It's not like there's 100's of different applications with different contact types and duration...
- ▶ And it's not like there are different regulations for each region...











Table A.1 — Endpoints to be addressed in a biological risk assessment

Medical device categorization by			End points of biological evaluation														
Nature	of body contact	Contact duration															
Category	Contact	A - limited (s24 h) B - prolonged (>24 h to 30 d) C - Long term (>30 d)	Physical and/or chemical informa tion	texi	Sens itiz ation	Irrita tion or intra cuta neous reac tivity	Material media ted pyro geni city <sup>a</sup>	Acute syste mic toxi city <sup>0</sup>	Sub acu te toxi cityb	Sub chro nic toxi cityb	Chr onic toxi cityb	Impla nta tion effects b,c		Gen otox ici tyd	Car cin oge nic ityd	Repro ductive/ develop mental toxicity <sup>4,e</sup>	Deg rada tion <sup>f</sup>
		A	Xε	Eh	E	E											
	Intact skin	В	X	Е	Е	Ε											
		c	Х	Ε	E	Ε											
Surface medical		A	X	E	E	E											
device	Mucosal membrane	В	X	E	E	E		E	E			E					
		c	X	В	E	3		E	Е	E	3	E		3			
	Breached or	A	X	E	E	E	E	E									
	compromised	В	Х	E	E	E	E	E	E			E					
	surface	c	Х	Е	E	E	E	Е	Е	E	E	E		E	E		
	Blood path, indirect	A	X	Е	E	E	E	Е					E				
		В	X	E	E	Ε	В	E	E				E				
		C	X	Е	E	Ε	В	E	E	E	E	E	E	E	Ε		
Externally	Tissue/	A	Х	Е	E	Е	Е	Е									
communicating	bone/	В	X	E	E	E	В	E	E			E		E			
medical device	dentin1	C	X	E	E	E	E	E	E	E	E	E		E	E		
		A	х	Е	E	E	E	Е					E	E)			
	Circulating blood	В	X	Е	E	E	E	E	E			E	E	E			
		c	X	В	Е	Ε	В	Е	Е	E	E	E	E	E	E		
		A	Х	E	E	Ε	E	E									
	Tissue/bone i	8	X	E	E	E	E	E	E			E		g			
Implant medical		С	X	E	E	Ε	E	В	Ε	E	E	В		В	E		
device		A	X	3	E	3	E	g				В	8	8			
	Blood	В	X	E	E	Ε	E	E	Ε			E	Ε	E			
		С	X	E	E	8	E	8	E	Е	E	E	Е	E	E		



## **TESTING**

- 1. What specific testing is required?
  - Different testing for different applications AND regions
  - Based on contact type and duration
  - ISO 10993 vs. USP Class VI
  - What's the minimum amount
  - Baseline the material, but final finished device is typically required...
  - Is there a worst case that covers all medical non-implantable
- 2. What frequency of testing is required?
  - Once off "type" testing on initial batch (more on this later... change)
  - Annual testing each year
  - Individual batch testing... This can be costly
- Cost and timing of Chemical analysis testing and TRA
  - Can be 100k and take up to 6 months
- And let's not forget, what about Shelf-life, sterilization and aging...?



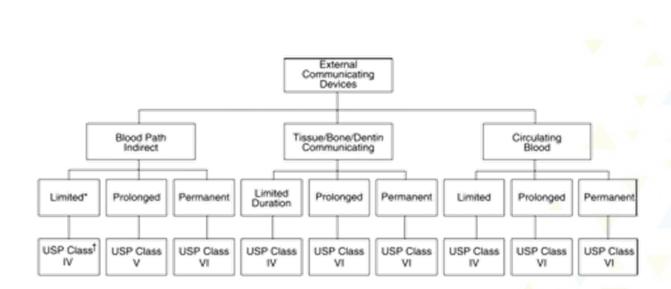


## **TESTING**

### **Medical Device vs. Pharmaceutical & Drug Delivery**

Table A.1 — Endpoints to be addressed in a biological risk assessment

Medical device categorization by			End points of biological evaluation														
Nature of body contact Contact duration																	
Category	Contact	A - limited (\$24 h) B - prolonged (\$24 h to 30 d) C - Long term (\$30 d)	Physical and/or chemical informa tion	texi		naous	Material media ted pyro geni cityo	Acute syste mic toxi city <sup>b</sup>	Sub acu te texti city <sup>b</sup>	Sub chro nic toxi city <sup>b</sup>	Chr onic toxi city <sup>b</sup>	Impla nta tion effects	Hem oco mpa tibil ity	Gen otox ici ty <sup>d</sup>	Car cin oge nic ityd	Repro ductive/ develop mental toxicity4c	Deg rada tion
		A	Xs	Eh	Е	Ε											
	Intact skin	В	X	E	E	E											
		c	Х	Е	Е	E											
Surface medical		A	х	Ε	E	E											
device	Mucosal membrane	В	X	E	E	3		E	B			E					
		c	X	Е	В	3		E	В	E	3	E		E			
	Breached or	A	X	E	E	3	E	E									
	compromised	В	X	E	Е	E	E	E	Е			E					
	surface	c	х	Е	E	E	Е	E	E	E	E	E		E	E		
	Blood path, indirect	A	X	E	Е	E	E	E					E				
		В	X	Е	E	Ε	В	Е	Е				E				
		C	X	E	E	Ε	3	E	Ε	E	E	E	E	E	Ε		
Externally	Tissue/	A	X	E	E	E	Ε	E									
communicating	bone/	B	X	E	Е	E	E	E	В			E		E			
medical device	dentint	c	X	E	E	E	E	E	E	E	E	E		E	E		
		A	X	E	E	E	Ε	E					E	Ei			
	Circulating blood	В	X	Е	Е	3	E	Е	E			E	Е	E			
		c	x	E	E	E	В	Е	g	E	Ε	E	E	1	E		
		A	X	E	Е	Е	E	E									
	Tissue/bone i	В	x	Ε	Ε	В	E	8	Е			3		E			
mplant medical		C	X	E	Е	Е	E	Е	В	8	E	3		3	E		
levice		A	X	E	В	8	Е	8				8	8	3			
	Blood	В	х	E	E	E	E	Ε	Ε			Ε	Е	Е			
		С	X	3	Е	Е	E	8	8	8	E	8	Е	8	E		





## **CHANGE**

- Management of change, notifications of change, no change agreements...
- How do you manage change for patient contact grades/formulations?
- What constitutes a change or significant change...?
  - For example if we changed one of the monomer suppliers, and the levels of impurities in the specification stays the same, but they could be different impurities... what then?
- How far back in the supply chain...
- ▶ Raw material supplier controls...what about changes in their raw goods or their contact materials during manufacturing, handling, packaging, etc...
- Understand basic chemistry of the material, and the impact...
  - Bio-mass balance for example...





## **CHANGE**

**USP < 1031 >** 

- New material consideration
- Replacement material
- Dual source
- What is "the same"...
  - PP, PE, PEEK from different suppliers... are they the same???

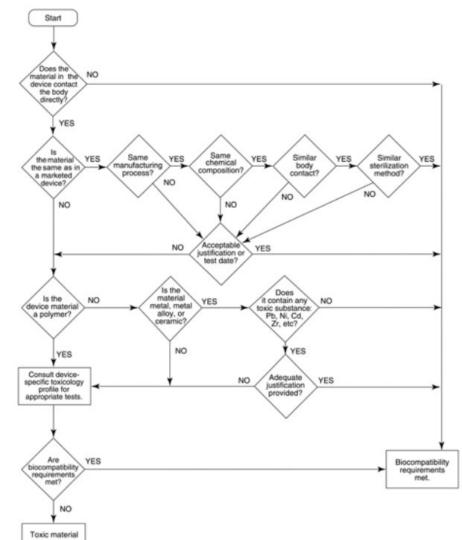


Fig. 1. Biocompatibility flowchart





10993-1:2020

The selection of materials plays a crucial role in evaluating the biological safety and, when approached in a systematic way, allows the collection of relevant data. In line with ISO 13485 and ISO 14971, criteria to define the acceptable biological risk should be established at the start of the design process. Because starting material, formulation and processing variations including packaging, transportation and aging could impact final product biocompatibility; these considerations should also be incorporated into the risk assessment. The biological evaluation should be designed and performed to demonstrate

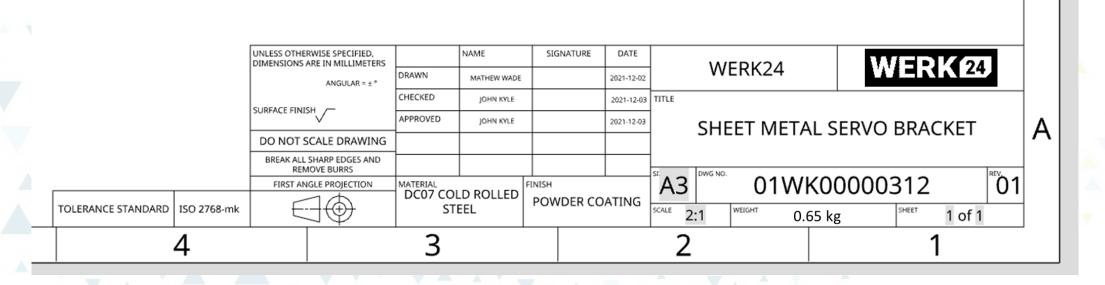


## **SPECIFICATIONS**

**Be Specific** 

- Device manufacturer internal specification for raw material
- Reference on prints/drawings
- Reference in 510(k) if applicable
- ► Be grade specific







### Medtech Material Application Questionnaire/Design Form

Regulatory Requirements: NA

Asia Regulatory: List Below:



Date Requested: Requested By: Date Needed: Company Information\* Customer Information\* Customer Name: Supplier Name: Supplier Company: Customer Company: Address: Division: Address: Phone: Phone: Email: Email: Material Information Project Name: Material Trade Name: Color: Compound: Application Classification\* Application Information\* Packaging: Application NA Packaging Type: NA Product End Use Type of Administration: NA Contact Type NA Oral Type: NA Drug Form NA Usage Method: NA Duration of Patient Contact NA Laser Marking NA FDA Medical Device Classification: NA Laser Marking Depth NA FDA Medical Device Classification, Laser Welding NA (please complete): 21 CFR: Radiopacity NA Yes No Contact Duration: NA Antistatic NA Yes No Nature of Body Contact: NA Barrier Oxygen/Water NA Yes No EU MDR Class: NA UV Vis Blocking NA Yes No Certification: NA Nucleation NA Yes No Process Information\* Process to Be Used: NA Sterilization NA Yes No If Other: Sterilization Method Used Region for Production: NA **If Others** In which countries will the 1 If you chose Sterilization type Gamma or final product be used: E-Beam, please indicate the total dose: Is the part a medical device according to:
a. FDA (USA) NA Yes No
b. European Medical Device Directive (MDD) NA Yes No <sup>2</sup> If you chose Sterilization type Steam, please indicate the temp/time: Critical Requirements Life cycle of device made NA from requested material? Additional Information / Comments:

## **SPECIFICATIONS**







## **PRODUCT PORTFOLIO**









					T Page 17		
<b>①</b>	OUR GRADE (INCREASING VALUE-ADD)	VICTREX INDUSTRIAL	VICTREX PC™ 101	INVIBIO PEEK-CLASSIX™	INVIBIO PEEK-OPTIMA™		
•	APPROPRIATE APPLICATIONS	Indirect contact/instrumentation	Non-implantable Pharmaceutical contact	Implantable / prolonged duration (>24hours to 30days)	Implantable / permanent contact duration > 30 days		
<b>a</b>	ADDITIONAL BIOCOMPATIBILITY TEST DATA	MPATIBILITY N/A USP Class VI and		ISO 10993-5, 10993-10, 10993-11, 10993-12, USP Class VI, USP <88>	Comprehensive ISO 10993 biocompatability safety and performance studies.		
(9)	QUALITY MANAGEMENT SYSTEM CERTIFICATIONS	ISO9001	ISO9001	ISO13485	ISO13485		
<b>(A)</b>	FORMS AVAILABLE	Granules, Film, Powder, UD Tape	Granules, Film	Granules	Granules, Rod, Film, Powder, AM Filament, UD Tape		
	PERMITTED IMPLANTATION USAGE (SUBJECT TO CONTRACT)	No human implantation	No human implantation	Limited human implantation upto 30 days duration	Long term human implantation		
	MAX BLOOD OR TISSUE CONTACT DURATION (SUBJECT TO CONTRACT)	No human blood or tissue contact	Human blood or tissue contact for less than 24hour duration	Human blood or tissue contact for upto 30 days duration / 180 days dental	Long term human blood or tissue contact		
$\bigcirc$	PERMITTED PHARMACEUTICAL CONTACT	No pharmaceutical contact	Pharmaceutical contact	Pharmaceutical contact	Pharmaceutical contact		
	VICTREX GRADES	Grades available on request	VICTREX PC™ 101 GRANULES PC™ 101 FILM	Grades available on request	Grades available on request		



- ▶ **The Problem to Solve -** Customers wanting PEEK to increase their design and performance boundaries have the risk and inconvenience of making sure industrial grade materials are compliant, but they don't need the entire raft of tests that come with medical grades.
- ► The Solution is to use VICTREX PC<sup>™</sup> which are a range of pre-tested grades of PEEK that sit between our Industrial and Medical grades and meets the industry standards for *direct* contact with pharmaceuticals.
- ▶ Which Result in our customers knowing the material will pass any downstream tests, without the risk, time or cost of performing their own tests on the raw material.





Non-implantable medical / Limited blood/tissue contact / Pharmaceutical Contact

All properties of VICTREX PEEK with USP Class VI, USP 87 and USP661 compliance for direct pharma contact applications

VICTREX PC™
PHARMACEUTICAL
CONTACT



VICTREX PEEK

PEEK-OPTIMA™



## VICTREX PC™

### **Biocompatibility Testing**

- **USP Class VI** from the General Chapter USP <88> for materials used in medical devices.
  - > The most rigorous and through designation
  - ➤ **USP <88>** for Biological Reactivity
  - Uses in-vivo biological tests to ascertain the absence of toxic chemical that may migrate out of a material and cause any deleterious health effects.
  - Acute Systemic Toxicity (Systemic Injection) Test: Measures toxicity and irritation when a sample of the compound is administered orally, applied to the skin, and inhaled.
  - Intracutaneous Test: Measures toxicity and localized irritation when the sample is in contact with live subdermal tissue (specifically, the tissue that the medical device is intended to contact).
  - Implantation Test: Measures toxicity, infection, and irritation of an intramuscular implantation of the compound into a test animal over several days.
- USP <87> for Cytotoxicity
  - Uses in-vitro biological tests
- USP <661.1> Plastic Packaging Systems and Their Materials of Construction
  - > Tests for the suitability of polymers used in packaging systems for pharmaceutical and drug products.
- PFAS-free\*
  - \*have not been intentionally added, used or generated as by-products in the manufacturing processes.



## VICTREX PC™

### **Additional Regulation Compliance**

<u>Regulation</u>	<u>Compliance</u>
MDR (EU 2017/745)	No CMRs or Endocrine Disruptors*
EU-REACH (EC 1907/2006) and UK-REACH	No SVHC, No restricted list or authorisation list substances*
TSCA, China-REACH, K-REACH, Japan IHSL / CSCL	No substances on restricted list*
RoHS (EU 2011/65)	No restricted substances**
BSE TSE (EU 528/2012)	No biocidal substances*
NIAS (Non-Intentionally Added Substances) BPA, BPS, Latex, Melamine, Nitrosamines, etc.	No restricted substances*
California Proposition 65	No substances on restricted list*
Halogens (IEC-61249-2-21)	No restricted substances**
PFAS (EU REACH restriction proposal)	PFAS Free*

<sup>\*</sup>have not been intentionally added, used or generated as by-products in the manufacturing processes
\*\* does not contain the restricted substances at concentrations above the maximum specified values



## **REGULATORY SUPPORT**

**From Victrex** 

- Experienced Global Regulatory Team
- ▶ Up to date compliance with applicable regulations and industry standards
- Support and advice on regulatory strategy and pathways to regulatory clearance
- Access to material master data to support regulatory submissions







## **DISCLAIMER**

This information is provided "as is". It is not intended to amount to advice. Use of the product is at the customer's/user's risk. It is the customer's/user's responsibility to thoroughly test the product in each specific application to determine its performance, efficacy and safety for each end-use product, device or other application and compliance with applicable laws, regulations and standards. Mention of a product is no guarantee of availability. Victrex reserves the right to modify products, data sheets, specifications and packaging. Victrex makes no warranties, express or implied (including, without limitation, any warranty of fitness for a particular purpose or of intellectual property non-infringement) and will not be liable for any loss or damage of any nature (however arising) in connection with customer's/user's use or reliance on this information, except for any liability which cannot be excluded or limited by law. This document may be modified or retracted at any time without notice to the customer/user.

Victrex Manufacturing Limited (or another member of the Victrex group) is the owner or the licensee of all intellectual property rights in and to this document including the following trademarks, VICTREX, INVIBIO, JUVORA, APTIV, 450G, PEEK-OPTIMA, SHAPING FUTURE PERFORMANCE, LMPAEK, TRIANGLE (Device).

All rights are protected by intellectual property rights including copyright under relevant national and international intellectual property laws and treaties. All rights reserved. Copyright © Victrex Manufacturing Limited 2023.

# SHAPING FUTURE PERFORMANCE<sup>TM</sup>

WWW.VICTREX.COM