Report for IMPRESS DSMB: Prepared December 2010

Part A: Number of Patients Included and Excluded

There have been 66 patients enrolled in IMPRESS as of Dec 01, 2010. Target enrollment is 160 patients.

Figure 1 presents the overall study status.

Figure 2 shows the cumulative enrollment of patients by month.

Table 1 presents the recruitment in the 28 centers who are participating in IMPRESS, and a month by month picture of the recruitment each center has achieved.

Part B: Summary of patient randomization

Table 2 presents the number of patients by fracture type and treatment assignment. 35 patients were randomized to Treatment A and 31 to Treatment B. Of the 28 open fractures, 14 were randomized to Treatment A (50%) and 14 to Treatment B (50%). Of the 38 closed fractures, 21 were randomized to Treatment A (55.2%) and 17 to Treatment B (44.7%). No patients were found to have crossed over from one treatment arm to the other.

Part C: Patients lost to follow-up, withdrew consent, ineligible

Table 3 shows the patients with early study exits. So far, 12 of the 66 patients enrolled have exited the study early (18.18%). 11 patients have been lost to follow-up (16.67 %) and 1 patient died from injuries unrelated to the research study or device (1.5%). No patients voluntarily withdrew consent. 3 patients were randomized but were not enrolled due to discovery of an ineligible fracture patterns and were removed from the study. 1 subject was not enrolled after randomization as he was mentally impaired.

Part D: Summary of Adverse Events

Table 4a shows the event rates as of Dec 1, 2010. There have been 12 reported Adverse Events in 10 subjects resulting in a 14.3 percent AE rate in Treatment A, and a 15.8 percent AE rate for Treatment B. Of all 12 events, 4 were definitely not related to the device, 6 were possibly related, and 1 was probably not related and 1 was unknown. 6 of the events were mild, 4 events were moderate, and 2 of the events were considered serious. Of the serious events, 1 was definitely not related to the treatment and the other was probably not related to the treatment.

Table 4b contains the descriptions of the reported Adverse Events

Figure 1: Overall study status

Overall Study Status

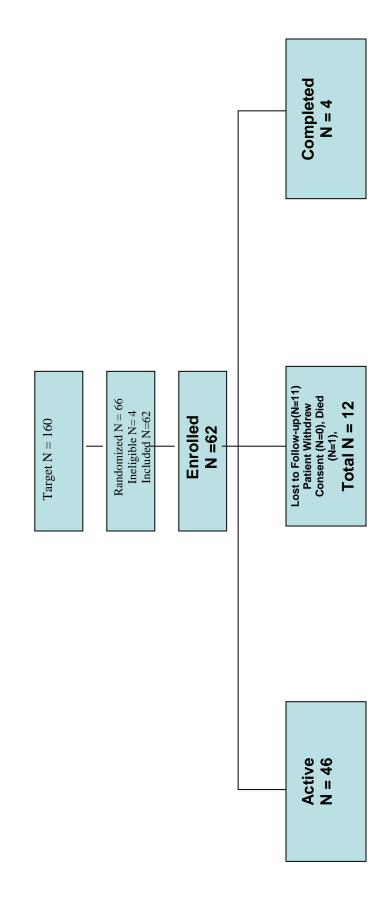


Figure 2: Cumulative enrollment by month:

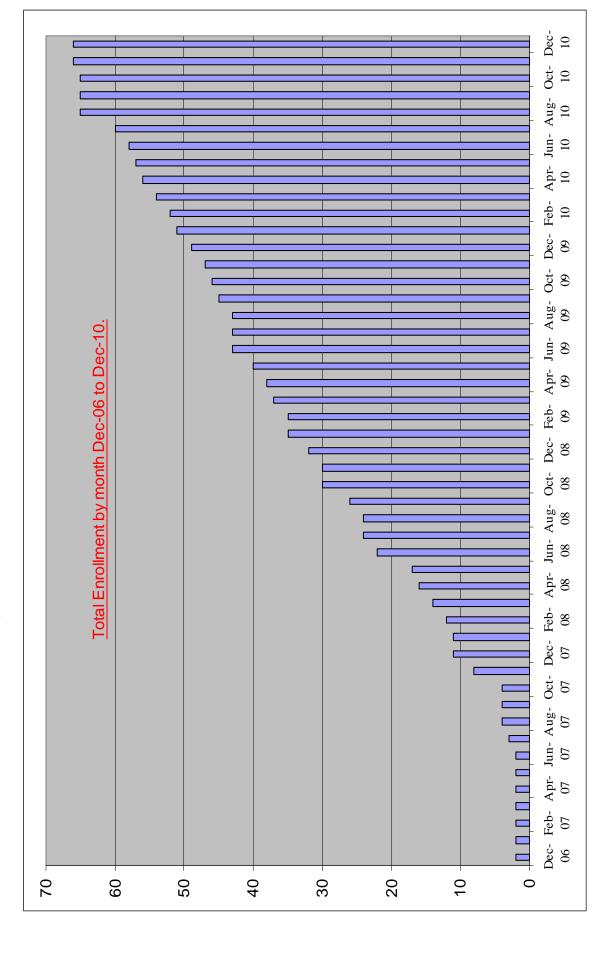


Table 1: Enrollment by Site. Dec. 2006 through November 2009:

	Feb-08	0	0	0	0	0	0	0	0	0	0	×	×	×	0	0	0	0	×	0	0	0	0	×	×	0	0	1	0	×	0	0	1	12	24
	Jan-08	0	0	0	0	0	0	0	0	0	0	×	×	X	0	0	0	0	X	0	0	0	0	X	X	0	0	0	0	X	0	0	0	11	24
	Dec-07	0	0	0	0	0	0	0	0	0	0	×	×	×	0	1	0	0	X	0	0	0	1	×	X	0	0	1	0	×	0	0	3	11	24
	Nov-07	0	0	0	0	0	1	0	0	0	0	×	×	X	0	0	0	1	X	0	0	0	1	X	X	0	0	1	0	X	0	X	4	∞	23
	Oct-07	0	0	0	0	0	0	0	0	0	0	×	×	×	0	0	0	0	×	0	0	0	0	×	×	0	0	0	0	×	0	×	0	4	23
	Sep-07	0	0	0	0	0	0	0	0	0	0	×	×	×	0	0	0	0	×	0	0	0	0	×	×	0	0	0	0	×	0	×	0	4	23
	Aug-07	0	0	0	0	0	0	0	0	0	0	×	×	X	0	0	1	0	X	0	0	0	0	X	X	0	0	0	0	X	0	X	1	4	23
	Jul-07	0	0	0	0	0	0	0	0	0	0	×	×	×	0	0	0	0	X	0	0	0	0	×	X	0	1	0	0	X	0	×	1	က	23
	Jun-07	0	0	0	0	0	0	0	0	0	0	×	×	X	×	0	0	0	X	0	0	0	0	X	X	0	0	×	0	X	0	X	0	7	21
	Мау-07	0	0	0	0	0	0	0	×	0	0	×	×	×	×	0	0	0	×	0	0	0	0	×	×	×	0	×	0	×	0	×	0	7	18
	Apr-07	×	0	0	×	×	0	0	×	0	0	×	×	×	×	0	0	0	×	×	0	×	×	×	×	X	0	×	0	×	0	×	0	7	13
	Mar-07	×	0	0	X	×	0	0	×	×	0	×	×	×	×	0	0	0	X	×	0	×	×	×	X	X	×	×	0	X	×	×	0	7	∞
	Feb-07	×	0	0	X	×	0	×	×	×	0	×	×	×	×	0	0	0	X	×	×	×	×	×	X	X	×	×	0	X	×	×	0	7	7
	Jan-07	×	0	0	×	×	0	×	×	×	0	×	×	×	×	0	×	0	×	×	×	×	×	×	×	×	×	×	0	×	×	×	0	7	_
	Dec-06	×	0	0	×	×	0	×	×	×	0	×	×	×	×	0	×	2	×	×	×	×	×	×	×	×	×	×	0	×	×	×	7	7	^
IRB	Date	May-07	Dec-06	Oct-06	May-07	May-07	Nov-06	Mar-07	Jun-07	Apr-07	Nov-06	Mar-08	May-08	May-08	Jul-07	Dec-06	Feb-07	Dec-06	Mar-08	May-07	Mar-07	May-07	May-07	30-unf	May-09	Jun-07	Apr-07	Jul-07	Nov-06	Jan-09	Apr-07	Dec-07	led	ative	sites
	Site #	01	05	03	04	02	90	07	80	60	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	56	27	28	29	30	31	Enrolled	Cumulative	Total Sites

Table 1 continued:

Мау-09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	40	31
Apr-09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	×	0	1	0	0	0	0	0	1	38	30
Mar-09	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	×	0	0	0	0	0	0	0	2	37	30
Feb-09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	×	0	0	0	0	0	0	0	0	32	30
Jan-09	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	×	0	1	0	0	0	0	0	3	32	30
Dec-08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	×	0	0	0	0	×	0	0	2	32	29
Nov-08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	×	0	0	0	0	×	0	0	0	30	29
Oct-08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	1	0	0	×	0	0	0	0	×	1	0	4	30	29
Sep-08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	×	0	0	0	0	X	0	0	2	5 6	29
Aug-08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	×	0	0	0	0	×	0	0	0	24	29
NI-08	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	×	0	0	0	0	×	0	0	2	24	29
30-unf	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	2	2	0	0	0	0	0	×	0	0	0	0	×	0	0	2	22	29
May-08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	×	0	0	0	0	×	0	0	1	17	29
Apr-08	1	0	0	0	0	0	0	0	0	0	0	×	×	×	0	0	0	0	0	0	0	0	×	×	0	0	1	0	×	0	0	2	16	27
Mar-08	1	0	0	0	0	0	0	1	0	0	0	×	×	×	0	0	0	0	0	0	0	0	×	×	0	0	0	0	×	0	0	2	14	27
-	May-07	Dec-06	Oct-06	May-07	May-07	Nov-06	Mar-07	Jun-07	Apr-07	Nov-06	Mar-08	May-08	May-08	Jul-07	Dec-06	Feb-07	Dec-06	Mar-08	May-07	May-07	May-07	May-07	30-unf	Мау-09	Jun-07	Apr-07	Jul-07	Nov-06	Jan-09	Apr-07	Dec-07	led	ative	ites
Site #	01	02	03	04	02	90	07	80	60	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	56	27	28	29	30	31	Enrolled	Cumulative	Total Sites

Table 1 Continued

Aug-10	0	0	0	×	0	1	0	0	×	0	1	0	×	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	1	0	2	92	28
Jul-10 A	0	0	0	×	0	0	0	0	×	0	0	1	×	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	7	09	28
Jun-10	0	0	0	×	0	0	0	0	×	0	0	0	×	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	28	28
May- 10	0	0	0	×	0	0	0	0	×	0	0	0	×	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	22	28
Apr-10	0	0	0	×	0	0	0	0	×	0	0	1	×	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	26	28
Mar-10	0	0	0	×	0	0	0	1	×	0	0	1	×	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	54	28
Feb-10	0	0	0	×	0	0	0	0	×	0	0	0	×	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	25	28
Jan-10	0	0	0	X	0	0	0	0	0	0	0	0	×	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	51	29
Dec-09	0	0	0	×	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	49	30
Nov-09	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	47	31
Oct-09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	46	31
Sep-09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	45	31
Aug-09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43	31
60-Inf	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43	31
90-unf	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	3	43	31
IRB Date	May-07	Dec-06	Oct-06	May-07	May-07	Nov-06	Mar-07	Jun-07	Apr-07	Nov-06	Mar-08	May-08	May-08	Jul-07	Dec-06	Feb-07	Dec-06	Mar-08	May-07	Mar-07	May-07	May-07	Jun-08	May-09	Jun-07	Apr-07	Jul-07	Nov-06	Jan-09	Apr-07	Dec-07	Enrolled	Cumulative	Total Sites
Site#	01	02	80	04	90	90	20	80	60	10	11	12	13	14	15	16	17	18	19	20	21	77	23	24	25	56	27	28	29	30	31			

_																																
Nov-10	0	0	0	X	0	0	0	0	×	0	0	0	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Oct-10	0	0	0	X	0	0	0	0	X	0	0	0	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sep-10	0	0	0	X	0	0	0	0	X	0	0	0	X	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IRB Date	May-07	Dec-06	Oct-06	May-07	May-07	Nov-06	Mar-07	Jun-07	Apr-07	Nov-06	Mar-08	Мау-08	Мау-08	Jul-07	Dec-06	Feb-07	Dec-06	Mar-08	May-07	Mar-07	May-07	May-07	90-unf	Мау-09	Jun-07	Apr-07	Jul-07	Nov-06	Jan-09	Apr-07	Dec-07	Enrolled
Site#	01	02	03	04	05	90	07	80	60	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	56	27	28	29	30	31	

66 28

65 28

65 28

Cumulative Total Sites

Part B: Summary of patient randomization

Table 2: Enrollment by Fracture Type and Treatment Assignment:

		Treatment A			Treatment B			Total	
Site #	Open	Closed	Total	Open	Closed	Total	Open	Closed	Total
1	0	1	1	0	1	1	0	2	2
2	0	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0	0	0
6	0	2	2	0	1	1	0	3	3
7	0	0	0	0	0	0	0	0	0
8	2	0	2	1	0	1	3	0	3
9	0	0	0	0	0	0	0	0	0
10	0	1	1	0	0	0	0	1	1
11	0	0	0	0	0	0	0	0	0
12	0	3	3	0	4	4	0	7	7
13	0	0	0	0	0	0	0	0	0
14	0	0	0	0	1	1	0	1	1
15	3	1	4	4	2	6	7	3	10
16	0	1	1	0	0	0	0	1	1
17	1	4	5	2	4	6	3	8	11
18	2	1	3	2	2	4	4	3	7
19	0	0	0	0	0	0	0	0	0
20	0	1	1	0	0	0	0	1	1
21	2	2	4	1	0	1	3	2	5
22	0	0	0	1	1	2	1	1	2
23	0	0	0	1	0	1	1	0	1
24	0	0	0	0	0	0	0	0	0
25	0	0	0	0	0	0	0	0	0
26	1	1	2	1	0	1	2	1	3
27	1	2	3	0	1	1	1	3	4
28	0	0	0	0	0	0	0	0	0
29	0	0	0	0	0	0	0	0	0
30	2	1	3	1	0	1	3	1	4
31	0	0	0	0	0	0	0	0	0
TOTAL	14	21	35	14	17	31	28	38	66

Part C: Patients lost to follow-up, withdrew consent, ineligible

Table 3: Patients lost to follow-up, withdrew consent, ineligible:

Site		Date of	Date of Last	
#	Pt ID	Enrollment	Follow-up	Reason
01	1-01	3/5/2008	5/23/2008	Patient moved away
06	6-01	11/5/2007	1/4/2008	Reason unknown - patient lost to follow-up
				Patient is mentally Impaired and has not been able to
10	10-01	1/5/2009	no follow-up	comply with F/Us
15	15-02	6/6/2008	8/5/2008	Reason unknown - patient lost to follow-up
15	15-04	10/31/2008	No follow-up	Reason unknown-patient lost to follow-up.
17	17-03	11/3/2007	no follow-up	Patient moved away
18	18-03	09/21/08	01/08/2009	Homeless and unreachable.
20	20-01	10/23/2008	-	Patient withdrawn (by study team)
21	21-01	7/29/2008	-	Patient withdrawn (by study team)
26	26-01	7/11/2007	no follow-up	Reason unknown - patient lost to follow-up
26	26-02	1/20/2009	-	Patient withdrawn (by study team)
27	27-01	11/20/2007	1/3/2008	Reason unknown - patient lost to follow-up
27	27-02	12/28/2007	no follow-up	Reason unknown - patient lost to follow-up
27	27-03	2/10/2008	6/30/2008	Reason unknown - patient lost to follow-up
27	27-04	4/6/2008	no follow-up	Reason unknown - patient lost to follow-up
30	30-01	10/20/2008	-	Patient deceased

Table 4a: Adverse Event rates by treatment and fracture type:

Enrollment Total Patients (Adverse Event **Total Events** w/ Events Rate%) **Treatment A** 8 6 35 (17.1) Open 2 2 14 (14.3) Closed 6 4 21 (19) **Treatment B** 4 4 31 (12.9) Open 2 2 14(14.3) Closed 2 2 17 (11.8) Total 12 10 66 (15.15) Open 4 4 28 (14.3) 8 6 Closed 38 (15.8)

Table 4b: Adverse Event descriptions:

Site #	Patient ID	Treatment	Fx Type	AE Date	Related	Severity	Expected	Description
								30 DEGREE APEX
								ANTERIOR ANGULATION
01	1-01	Α	CLOSED	5/23/2008	Possibly	Mod	NO	NOTED ON XRAY - R TIBIA
01	1-01	Α	CLOSED	9/15/2008	Def Not	Mod	NO	INFECTION - DEEP
								WOUND BREAKDOWN
								RIGHT PROXIMAL TIBIA
01	1-01	Α	CLOSED	6/23/2009	Def Not	Mod	NO	SURGICAL SITE.
								PAINFUL IMPLANT -
17	17-01	Α	CLOSED	11/6/2007	Possibly	Mild	NO	SCREW
18	18-05	Α	OPEN	04/08/10	Possibly	Mild	NO	NON-UNION
								MULTITRAUMA/STROKE/I
								NTRACRANIAL
30	30-01	Α	OPEN	10/28/2008	Def Not	Sev	NO	HYPERTENSION
								PAINFUL IMPLANT:
12	12-03	Α	CLOSED	06/24/2010	Likely	Mild	NO	SCREW
20	20.04		CI OCED	44 /02 /2040		2 4:1 1	N.O.	
30	30-04	Α	CLOSED	11/03/2010	Possibly	Mild	NO	Compartment Syndrome
01	1-02	В	CLOSED	4/19/2008	Def Not	Sev	NO	ASPIRATION PNEUMONIA
				, ,				
15	15-03	В	CLOSED	3/24/2009	Possibly	Mild	NO	NON-UNION
26	26-03	В	OPEN	6/3/2009	Unknown	Mild	NO	INFECTION – SUPERFICIAL
				. ,				
18	18-07	В	OPEN	09/07/2010	Possibly	Mod	NO	Wound healing difficulty