

Form 5500 Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	Annual Return/Report of Employee Benefit Plan This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code). <p style="text-align: center;">▶ Complete all entries in accordance with the instructions to the Form 5500.</p>	OMB Nos. 1210-0110 1210-0089 <div style="text-align: center; font-size: 1.2em; font-weight: bold;">2019</div> This Form is Open to Public Inspection
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Part I	Annual Report Identification Information
For calendar plan year 2019 or fiscal plan year beginning <u>01/01/2019</u> and ending <u>12/31/2019</u>	
A	This return/report is for: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>☐ a multiemployer plan</div> <div>☐ a multiple-employer plan (Filers checking this box must attach a list of participating employer information in accordance with the form instructions.)</div> </div> <div style="margin-top: 5px;"> ☒ a single-employer plan <div style="margin-left: 100px;">☐ a DFE (specify) _____</div> </div>
B	This return/report is: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>☐ the first return/report</div> <div>☐ the final return/report</div> </div> <div style="margin-top: 5px;"> ☐ an amended return/report <div style="margin-left: 100px;">☐ a short plan year return/report (less than 12 months)</div> </div>
C	If the plan is a collectively-bargained plan, check here. ▶ ☐
D	Check box if filing under: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div>☒ Form 5558</div> <div>☐ automatic extension</div> <div>☐ the DFVC program</div> </div> <div style="margin-top: 5px;"> ☐ special extension (enter description) </div>

Part II	Basic Plan Information —enter all requested information
1a	Name of plan <u>FORTEC MEDICAL, INC. 401(K) PROFIT SHARING PLAN</u>
1b	Three-digit plan number (PN) ▶ <u>001</u>
1c	Effective date of plan <u>01/01/1991</u>
2a	Plan sponsor's name (employer, if for a single-employer plan) Mailing address (include room, apt., suite no. and street, or P.O. Box) City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions) <u>FORTEC MEDICAL, INC.</u> <u>6245 HUDSON CROSSING PARKWAY</u> <u>HUDSON, OH 44236</u>
2b	Employer Identification Number (EIN) <u>34-1662721</u>
2c	Plan Sponsor's telephone number <u>330-463-1265</u>
2d	Business code (see instructions) <u>621399</u>

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including accompanying schedules, statements and attachments, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.

SIGN HERE	Filed with authorized/valid electronic signature.	10/06/2020	JOANN VOSBURGH
	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN HERE	Filed with authorized/valid electronic signature.	10/06/2020	JOANN VOSBURGH
	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor
SIGN HERE			
	Signature of DFE	Date	Enter name of individual signing as DFE

For Paperwork Reduction Act Notice, see the Instructions for Form 5500.

Form 5500 (2019)
v. 190130

3a Plan administrator's name and address ☒ Same as Plan Sponsor	3b Administrator's EIN 3c Administrator's telephone number <div style="background-color: #cccccc; height: 40px; width: 100%;"></div>
4 If the name and/or EIN of the plan sponsor or the plan name has changed since the last return/report filed for this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report: a Sponsor's name c Plan Name	4b EIN 4d PN
5 Total number of participants at the beginning of the plan year	5 501
6 Number of participants as of the end of the plan year unless otherwise stated (welfare plans complete only lines 6a(1) , 6a(2) , 6b , 6c , and 6d). a(1) Total number of active participants at the beginning of the plan year a(2) Total number of active participants at the end of the plan year b Retired or separated participants receiving benefits..... c Other retired or separated participants entitled to future benefits d Subtotal. Add lines 6a(2) , 6b , and 6c e Deceased participants whose beneficiaries are receiving or are entitled to receive benefits. f Total. Add lines 6d and 6e g Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item) h Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested	<div style="background-color: #cccccc; height: 20px; width: 100%;"></div> 6a(1) 406 6a(2) 452 6b 0 6c 139 6d 591 6e 0 6f 591 6g 501 6h 35
7 Enter the total number of employers obligated to contribute to the plan (only multiemployer plans complete this item)	7
8a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristics Codes in the instructions: 2E 2F 2G 2J 2K 3D b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristics Codes in the instructions:	

9a Plan funding arrangement (check all that apply) (1) ☒ Insurance (2) ☐ Code section 412(e)(3) insurance contracts (3) ☒ Trust (4) ☐ General assets of the sponsor	9b Plan benefit arrangement (check all that apply) (1) ☒ Insurance (2) ☐ Code section 412(e)(3) insurance contracts (3) ☒ Trust (4) ☐ General assets of the sponsor
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10 Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and, where indicated, enter the number attached. (See instructions)

a Pension Schedules

- (1)** ☒ **R** (Retirement Plan Information)
- (2)** ☐ **MB** (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan actuary
- (3)** ☐ **SB** (Single-Employer Defined Benefit Plan Actuarial Information) - signed by the plan actuary

b General Schedules

- (1)** ☒ **H** (Financial Information)
- (2)** ☐ **I** (Financial Information – Small Plan)
- (3)** ☒ 1 **A** (Insurance Information)
- (4)** ☒ **C** (Service Provider Information)
- (5)** ☒ **D** (DFE/Participating Plan Information)
- (6)** ☐ **G** (Financial Transaction Schedules)

Part III Form M-1 Compliance Information (to be completed by welfare benefit plans)

11a If the plan provides welfare benefits, was the plan subject to the Form M-1 filing requirements during the plan year? (See instructions and 29 CFR 2520.101-2.) ☐ Yes ☐ No

If "Yes" is checked, complete lines 11b and 11c.

11b Is the plan currently in compliance with the Form M-1 filing requirements? (See instructions and 29 CFR 2520.101-2.) ☐ Yes ☐ No

11c Enter the Receipt Confirmation Code for the 2019 Form M-1 annual report. If the plan was not required to file the 2019 Form M-1 annual report, enter the Receipt Confirmation Code for the most recent Form M-1 that was required to be filed under the Form M-1 filing requirements. (Failure to enter a valid Receipt Confirmation Code will subject the Form 5500 filing to rejection as incomplete.)

Receipt Confirmation Code _____

SCHEDULE A (Form 5500) Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	Insurance Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA). ▶ File as an attachment to Form 5500. ▶ Insurance companies are required to provide the information pursuant to ERISA section 103(a)(2).	OMB No. 1210-0110 2019 This Form is Open to Public Inspection
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For calendar plan year 2019 or fiscal plan year beginning 01/01/2019 and ending 12/31/2019	
A Name of plan FORTEC MEDICAL, INC. 401(K) PROFIT SHARING PLAN	B Three-digit plan number (PN) ▶ 001
C Plan sponsor's name as shown on line 2a of Form 5500 FORTEC MEDICAL, INC.	D Employer Identification Number (EIN) 34-1662721

Part I	Information Concerning Insurance Contract Coverage, Fees, and Commissions Provide information for each contract on a separate Schedule A. Individual contracts grouped as a unit in Parts II and III can be reported on a single Schedule A.
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1 Coverage Information:

(a) Name of insurance carrier VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY

(b) EIN	(c) NAIC code	(d) Contract or identification number	(e) Approximate number of persons covered at end of policy or contract year	Policy or contract year	
				(f) From	(g) To
71-0294708	86509	ZH9841	591	01/01/2019	12/31/2019

2 Insurance fee and commission information. Enter the total fees and total commissions paid. List in line 3 the agents, brokers, and other persons in descending order of the amount paid.

(a) Total amount of commissions paid	(b) Total amount of fees paid
0	0

3 Persons receiving commissions and fees. (Complete as many entries as needed to report all persons).
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(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
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(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

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(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

(a) Name and address of the agent, broker, or other person to whom commissions or fees were paid

(b) Amount of sales and base commissions paid	Fees and other commissions paid		(e) Organization code
	(c) Amount	(d) Purpose	

Part II Investment and Annuity Contract Information

Where individual contracts are provided, the entire group of such individual contracts with each carrier may be treated as a unit for purposes of this report.

4 Current value of plan's interest under this contract in the general account at year end **4** 1031259**5** Current value of plan's interest under this contract in separate accounts at year end **5** 26874931**6** Contracts With Allocated Funds:**a** State the basis of premium rates ▶**b** Premiums paid to carrier **6b****c** Premiums due but unpaid at the end of the year **6c****d** If the carrier, service, or other organization incurred any specific costs in connection with the acquisition or retention of the contract or policy, enter amount. **6d**
Specify nature of costs ▶**e** Type of contract: (1) ☐ individual policies (2) ☐ group deferred annuity(3) ☐ other (specify) ▶**f** If contract purchased, in whole or in part, to distribute benefits from a terminating plan, check here ▶ ☐**7** Contracts With Unallocated Funds (Do not include portions of these contracts maintained in separate accounts)**a** Type of contract: (1) ☐ deposit administration (2) ☐ immediate participation guarantee
(3) ☐ guaranteed investment (4) ☒ other ▶ GROUP PENSION FUNDING**b** Balance at the end of the previous year **7b** 524084**c** Additions: (1) Contributions deposited during the year **7c(1)** 35631
(2) Dividends and credits **7c(2)**
(3) Interest credited during the year **7c(3)** 6388
(4) Transferred from separate account **7c(4)** 451562
(5) Other (specify below) **7c(5)** 9055
▶ LOAN REPAYMENTS(6) Total additions **7c(6)** 502636**d** Total of balance and additions (add lines **7b** and **7c(6)**). **7d** 1026720**e** Deductions:
(1) Disbursed from fund to pay benefits or purchase annuities during year **7e(1)** 13103
(2) Administration charge made by carrier **7e(2)** 351
(3) Transferred to separate account **7e(3)**
(4) Other (specify below) **7e(4)** 11958
▶ NEW LOANS ISSUED CORRECTIVE DISTRIBUTIONS(5) Total deductions **7e(5)** 25412**f** Balance at the end of the current year (subtract line **7e(5)** from line **7d**) **7f** 1001308

Part III Welfare Benefit Contract Information

If more than one contract covers the same group of employees of the same employer(s) or members of the same employee organizations(s), the information may be combined for reporting purposes if such contracts are experience-rated as a unit. Where contracts cover individual employees, the entire group of such individual contracts with each carrier may be treated as a unit for purposes of this report.

8 Benefit and contract type (check all applicable boxes)

- a** ☐ Health (other than dental or vision)
b ☐ Dental
c ☐ Vision
d ☐ Life insurance
e ☐ Temporary disability (accident and sickness)
f ☐ Long-term disability
g ☐ Supplemental unemployment
h ☐ Prescription drug
i ☐ Stop loss (large deductible)
j ☐ HMO contract
k ☐ PPO contract
l ☐ Indemnity contract
m ☐ Other (specify) ▶

9 Experience-rated contracts:

a Premiums: (1) Amount received.....	9a(1)		
(2) Increase (decrease) in amount due but unpaid.....	9a(2)		
(3) Increase (decrease) in unearned premium reserve	9a(3)		
(4) Earned ((1) + (2) - (3)).....		9a(4)	
b Benefit charges (1) Claims paid.....	9b(1)		
(2) Increase (decrease) in claim reserves.....	9b(2)		
(3) Incurred claims (add (1) and (2))		9b(3)	
(4) Claims charged		9b(4)	
c Remainder of premium: (1) Retention charges (on an accrual basis) --			
(A) Commissions	9c(1)(A)		
(B) Administrative service or other fees.....	9c(1)(B)		
(C) Other specific acquisition costs	9c(1)(C)		
(D) Other expenses.....	9c(1)(D)		
(E) Taxes	9c(1)(E)		
(F) Charges for risks or other contingencies.....	9c(1)(F)		
(G) Other retention charges	9c(1)(G)		
(H) Total retention.....		9c(1)(H)	
(2) Dividends or retroactive rate refunds. (These amounts were ☐ paid in cash, or ☐ credited.).....		9c(2)	
d Status of policyholder reserves at end of year: (1) Amount held to provide benefits after retirement		9d(1)	
(2) Claim reserves		9d(2)	
(3) Other reserves.....		9d(3)	
e Dividends or retroactive rate refunds due. (Do not include amount entered in line 9c(2).)		9e	

10 Nonexperience-rated contracts:

a Total premiums or subscription charges paid to carrier	10a	
b If the carrier, service, or other organization incurred any specific costs in connection with the acquisition or retention of the contract or policy, other than reported in Part I, line 2 above, report amount.....	10b	

Specify nature of costs.

Part IV Provision of Information

11 Did the insurance company fail to provide any information necessary to complete Schedule A? ☐ Yes ☒ No

12 If the answer to line 11 is "Yes," specify the information not provided. ▶

<div>SCHEDULE C</div> <div>(Form 5500)</div> <div>Department of the Treasury Internal Revenue Service</div> <div>Department of Labor Employee Benefits Security Administration</div> <div>Pension Benefit Guaranty Corporation</div>	<div>Service Provider Information</div> <div>This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA).</div> <div>▶ File as an attachment to Form 5500.</div>	OMB No. 1210-0110
		2019
		This Form is Open to Public Inspection.

For calendar plan year 2019 or fiscal plan year beginning 01/01/2019 and ending 12/31/2019	
A Name of plan FORTEC MEDICAL, INC. 401(K) PROFIT SHARING PLAN	B Three-digit plan number (PN) ▶ 001
C Plan sponsor's name as shown on line 2a of Form 5500 FORTEC MEDICAL, INC.	D Employer Identification Number (EIN) 34-1662721

Part I	Service Provider Information (see instructions)
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You must complete this Part, in accordance with the instructions, to report the information required for **each person** who received, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of monetary value) in connection with services rendered to the plan or the person's position with the plan during the plan year. If a person received **only** eligible indirect compensation for which the plan received the required disclosures, you are required to answer line 1 but are not required to include that person when completing the remainder of this Part.

1 Information on Persons Receiving Only Eligible Indirect Compensation

- a Check "Yes" or "No" to indicate whether you are excluding a person from the remainder of this Part because they received only eligible indirect compensation for which the plan received the required disclosures (see instructions for definitions and conditions)..... ☒ Yes ☐ No
- b If you answered line 1a "Yes," enter the name and EIN or address of each person providing the required disclosures for the service providers who received only eligible indirect compensation. Complete as many entries as needed (see instructions).

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation
VOYA RETIREMENT INSURANCE & ANNUITY
71-0294708

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation
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2. Information on Other Service Providers Receiving Direct or Indirect Compensation. Except for those persons for whom you answered "Yes" to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan or their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

VOYA RETIREMENT INSURANCE & ANNUITY

71-0294708

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
26 64	SERVICE PROVIDER	8714	Yes ☒ No ☐	Yes ☒ No ☐	0	Yes ☐ No ☒

(a) Enter name and EIN or address (see instructions)

MORNINGSTAR INVESTMENT MANAGEMENT

36-4317381

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
26 27	SERVICE PROVIDER	1214	Yes ☒ No ☐	Yes ☐ No ☒	4896	Yes ☐ No ☒

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

2. Information on Other Service Providers Receiving Direct or Indirect Compensation. Except for those persons for whom you answered "Yes" to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, \$5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan or their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

Part I Service Provider Information (continued)

3. If you reported on line 2 receipt of indirect compensation, other than eligible indirect compensation, by a service provider, and the service provider is a fiduciary or provides contract administrator, consulting, custodial, investment advisory, investment management, broker, or recordkeeping services, answer the following questions for (a) each source from whom the service provider received \$1,000 or more in indirect compensation and (b) each source for whom the service provider gave you a formula used to determine the indirect compensation instead of an amount or estimated amount of the indirect compensation. Complete as many entries as needed to report the required information for each source.

(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation
MORNINGSTAR INVESTMENT MANAGEMENT	27	4896

(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.
VOYA RETIREMENT INSURANCE & ANNUITY 71-0294708	INVESTMENT ADVISORY (PLAN)

(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation

(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.

(a) Enter service provider name as it appears on line 2	(b) Service Codes (see instructions)	(c) Enter amount of indirect compensation

(d) Enter name and EIN (address) of source of indirect compensation	(e) Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.

Part II Service Providers Who Fail or Refuse to Provide Information

4 Provide, to the extent possible, the following information for each service provider who failed or refused to provide the information necessary to complete this Schedule.

(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide
(a) Enter name and EIN or address of service provider (see instructions)	(b) Nature of Service Code(s)	(c) Describe the information that the service provider failed or refused to provide

Part III Termination Information on Accountants and Enrolled Actuaries (see instructions)
(complete as many entries as needed)

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

a Name:	b EIN:
c Position:	
d Address:	e Telephone:

Explanation:

SCHEDULE D (Form 5500) <small>Department of the Treasury Internal Revenue Service</small> <small>Department of Labor Employee Benefits Security Administration</small>	DFE/Participating Plan Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA). ► File as an attachment to Form 5500.	OMB No. 1210-0110 <hr/> 2019 <hr/> This Form is Open to Public Inspection.
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For calendar plan year 2019 or fiscal plan year beginning 01/01/2019 and ending 12/31/2019

A Name of plan <u>FORTEC MEDICAL, INC. 401(K) PROFIT SHARING PLAN</u>	B Three-digit plan number (PN) ►	<u>001</u>
C Plan or DFE sponsor's name as shown on line 2a of Form 5500 <u>FORTEC MEDICAL, INC.</u>	D Employer Identification Number (EIN) <u>34-1662721</u>	

Part I	Information on interests in MTIAs, CCTs, PSAs, and 103-12 IEs (to be completed by plans and DFEs) (Complete as many entries as needed to report all interests in DFEs)
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a Name of MTIA, CCT, PSA, or 103-12 IE: <u>VARIABLE ANNUITY ACCOUNT D</u>		
b Name of sponsor of entity listed in (a): <u>VOYA RETIREMENT INSURANCE AND ANNUITY COMPANY</u>		
c EIN-PN <u>71-0294708-000</u>	d Entity code <u>P</u>	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) <u>26874931</u>
a Name of MTIA, CCT, PSA, or 103-12 IE: <u>VOYA LARGE CAP GROWTH FUND 8</u>		
b Name of sponsor of entity listed in (a): <u>VOYA INVESTMENT TRUST CO</u>		
c EIN-PN <u>06-1440627-011</u>	d Entity code <u>C</u>	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) <u>1227010</u>
a Name of MTIA, CCT, PSA, or 103-12 IE: <u>VOYA SMALL-CAP GROWTH EQUITY FUND</u>		
b Name of sponsor of entity listed in (a): <u>VOYA INVESTMENT TRUST CO</u>		
c EIN-PN <u>06-1440627-068</u>	d Entity code <u>C</u>	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions) <u>0</u>
a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
a Name of MTIA, CCT, PSA, or 103-12 IE:		
b Name of sponsor of entity listed in (a):		
c EIN-PN	d Entity code	e Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)**a** Name of MTIA, CCT, PSA, or 103-12 IE:**b** Name of sponsor of entity listed in (a):**c** EIN-PN**d** Entity
code**e** Dollar value of interest in MTIA, CCT, PSA, or
103-12 IE at end of year (see instructions)

Part II Information on Participating Plans (to be completed by DFEs)

(Complete as many entries as needed to report all participating plans)

a Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN**a** Plan name**b** Name of
plan sponsor**c** EIN-PN

SCHEDULE H (Form 5500) <small>Department of the Treasury Internal Revenue Service</small> <small>Department of Labor Employee Benefits Security Administration</small> <small>Pension Benefit Guaranty Corporation</small>	Financial Information This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code). ► File as an attachment to Form 5500.	<small>OMB No. 1210-0110</small> 2019 This Form is Open to Public Inspection
For calendar plan year 2019 or fiscal plan year beginning 01/01/2019 and ending 12/31/2019		
A Name of plan FORTEC MEDICAL, INC. 401(K) PROFIT SHARING PLAN	B Three-digit plan number (PN) ►	001
C Plan sponsor's name as shown on line 2a of Form 5500 FORTEC MEDICAL, INC.	D Employer Identification Number (EIN) 34-1662721	

Part I	Asset and Liability Statement				
1 Current value of plan assets and liabilities at the beginning and end of the plan year. Combine the value of plan assets held in more than one trust. Report the value of the plan's interest in a commingled fund containing the assets of more than one plan on a line-by-line basis unless the value is reportable on lines 1c(9) through 1c(14). Do not enter the value of that portion of an insurance contract which guarantees, during this plan year, to pay a specific dollar benefit at a future date. Round off amounts to the nearest dollar. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 1b(1), 1b(2), 1c(8), 1g, 1h, and 1i. CCTs, PSAs, and 103-12 IEs also do not complete lines 1d and 1e. See instructions.					
	Assets		(a) Beginning of Year		(b) End of Year
a Total noninterest-bearing cash	1a				
b Receivables (less allowance for doubtful accounts):					
(1) Employer contributions.....	1b(1)				
(2) Participant contributions.....	1b(2)				
(3) Other.....	1b(3)				
c General investments:					
(1) Interest-bearing cash (include money market accounts & certificates of deposit).....	1c(1)				
(2) U.S. Government securities	1c(2)				
(3) Corporate debt instruments (other than employer securities):					
(A) Preferred	1c(3)(A)				
(B) All other.....	1c(3)(B)				
(4) Corporate stocks (other than employer securities):					
(A) Preferred	1c(4)(A)				
(B) Common.....	1c(4)(B)				
(5) Partnership/joint venture interests	1c(5)				
(6) Real estate (other than employer real property).....	1c(6)				
(7) Loans (other than to participants)	1c(7)				
(8) Participant loans.....	1c(8)		476732		466051
(9) Value of interest in common/collective trusts	1c(9)		1330975		1227010
(10) Value of interest in pooled separate accounts	1c(10)				
(11) Value of interest in master trust investment accounts	1c(11)				
(12) Value of interest in 103-12 investment entities.....	1c(12)				
(13) Value of interest in registered investment companies (e.g., mutual funds).....	1c(13)		19683220		26874931
(14) Value of funds held in insurance company general account (unallocated contracts).....	1c(14)		524084		1001308
(15) Other.....	1c(15)				

		(a) Beginning of Year	(b) End of Year
1d	Employer-related investments:		
(1)	Employer securities	1d(1)	
(2)	Employer real property	1d(2)	
e	Buildings and other property used in plan operation	1e	
f	Total assets (add all amounts in lines 1a through 1e)	1f	22015011 29569300
Liabilities			
g	Benefit claims payable	1g	
h	Operating payables	1h	
i	Acquisition indebtedness	1i	
j	Other liabilities	1j	
k	Total liabilities (add all amounts in lines 1g through 1j)	1k	0 0
Net Assets			
l	Net assets (subtract line 1k from line 1f)	1l	22015011 29569300

Part II Income and Expense Statement

2 Plan income, expenses, and changes in net assets for the year. Include all income and expenses of the plan, including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 2a, 2b(1)(E), 2e, 2f, and 2g.

		(a) Amount	(b) Total
a	Contributions:		
(1)	Received or receivable in cash from: (A) Employers	2a(1)(A)	1030877
	(B) Participants	2a(1)(B)	1531804
	(C) Others (including rollovers)	2a(1)(C)	538139
(2)	Noncash contributions	2a(2)	
(3)	Total contributions. Add lines 2a(1)(A) , (B) , (C) , and line 2a(2)	2a(3)	3100820
b	Earnings on investments:		
(1)	Interest:		
	(A) Interest-bearing cash (including money market accounts and certificates of deposit)	2b(1)(A)	
	(B) U.S. Government securities	2b(1)(B)	
	(C) Corporate debt instruments	2b(1)(C)	
	(D) Loans (other than to participants)	2b(1)(D)	
	(E) Participant loans	2b(1)(E)	25501
	(F) Other	2b(1)(F)	6388
	(G) Total interest. Add lines 2b(1)(A) through (F)	2b(1)(G)	31889
(2)	Dividends: (A) Preferred stock	2b(2)(A)	
	(B) Common stock	2b(2)(B)	
	(C) Registered investment company shares (e.g. mutual funds)	2b(2)(C)	
	(D) Total dividends. Add lines 2b(2)(A) , (B) , and (C)	2b(2)(D)	0
(3)	Rents	2b(3)	
(4)	Net gain (loss) on sale of assets: (A) Aggregate proceeds	2b(4)(A)	
	(B) Aggregate carrying amount (see instructions)	2b(4)(B)	
	(C) Subtract line 2b(4)(B) from line 2b(4)(A) and enter result	2b(4)(C)	0
(5)	Unrealized appreciation (depreciation) of assets: (A) Real estate	2b(5)(A)	
	(B) Other	2b(5)(B)	
	(C) Total unrealized appreciation of assets. Add lines 2b(5)(A) and (B)	2b(5)(C)	0

		(a) Amount	(b) Total
(6) Net investment gain (loss) from common/collective trusts	2b(6)		406574
(7) Net investment gain (loss) from pooled separate accounts	2b(7)		
(8) Net investment gain (loss) from master trust investment accounts	2b(8)		
(9) Net investment gain (loss) from 103-12 investment entities	2b(9)		
(10) Net investment gain (loss) from registered investment companies (e.g., mutual funds)	2b(10)		5037772
c Other income	2c		454
d Total income. Add all income amounts in column (b) and enter total	2d		8577509

Expenses

e Benefit payment and payments to provide benefits:			
(1) Directly to participants or beneficiaries, including direct rollovers	2e(1)	1000290	
(2) To insurance carriers for the provision of benefits	2e(2)		
(3) Other	2e(3)		
(4) Total benefit payments. Add lines 2e(1) through (3)	2e(4)		1000290
f Corrective distributions (see instructions)	2f		12946
g Certain deemed distributions of participant loans (see instructions)	2g		56
h Interest expense	2h		
i Administrative expenses: (1) Professional fees	2i(1)		
(2) Contract administrator fees	2i(2)		
(3) Investment advisory and management fees	2i(3)		
(4) Other	2i(4)	9928	
(5) Total administrative expenses. Add lines 2i(1) through (4)	2i(5)		9928
j Total expenses. Add all expense amounts in column (b) and enter total	2j		1023220

Net Income and Reconciliation

k Net income (loss). Subtract line 2j from line 2d	2k		7554289
l Transfers of assets:			
(1) To this plan	2l(1)		
(2) From this plan	2l(2)		

Part III Accountant's Opinion

3 Complete lines 3a through 3c if the opinion of an independent qualified public accountant is attached to this Form 5500. Complete line 3d if an opinion is not attached.

a The attached opinion of an independent qualified public accountant for this plan is (see instructions):

(1) ☐ Unmodified (2) ☐ Qualified (3) ☒ Disclaimer (4) ☐ Adverse

b Did the accountant perform a limited scope audit pursuant to 29 CFR 2520.103-8 and/or 103-12(d)? ☒ Yes ☐ No

c Enter the name and EIN of the accountant (or accounting firm) below:

(1) Name: **BDO USA, LLP**

(2) EIN: **13-5381590**

d The opinion of an independent qualified public accountant is **not attached** because:

(1) ☐ This form is filed for a CCT, PSA, or MTIA. (2) ☐ It will be attached to the next Form 5500 pursuant to 29 CFR 2520.104-50.

Part IV Compliance Questions

4 CCTs and PSAs do not complete Part IV. MTIAs, 103-12 IEs, and GIAs do not complete lines 4a, 4e, 4f, 4g, 4h, 4k, 4m, 4n, or 5. 103-12 IEs also do not complete lines 4j and 4l. MTIAs also do not complete line 4l.

During the plan year:

a Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.)

b Were any loans by the plan or fixed income obligations due the plan in default as of the close of the plan year or classified during the year as uncollectible? Disregard participant loans secured by participant's account balance. (Attach Schedule G (Form 5500) Part I if "Yes" is checked.)

	Yes	No	Amount
4a		X	
4b		X	

	Yes	No	Amount
c Were any leases to which the plan was a party in default or classified during the year as uncollectible? (Attach Schedule G (Form 5500) Part II if "Yes" is checked.)			
4c		X	
d Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a. Attach Schedule G (Form 5500) Part III if "Yes" is checked.).....			
4d		X	
e Was this plan covered by a fidelity bond?	X		500000
f Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?		X	
4f		X	
g Did the plan hold any assets whose current value was neither readily determinable on an established market nor set by an independent third party appraiser?.....			
4g		X	
h Did the plan receive any noncash contributions whose value was neither readily determinable on an established market nor set by an independent third party appraiser?.....			
4h		X	
i Did the plan have assets held for investment? (Attach schedule(s) of assets if "Yes" is checked, and see instructions for format requirements.)	X		
4i	X		
j Were any plan transactions or series of transactions in excess of 5% of the current value of plan assets? (Attach schedule of transactions if "Yes" is checked, and see instructions for format requirements.)			
4j		X	
k Were all the plan assets either distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?			
4k		X	
l Has the plan failed to provide any benefit when due under the plan?.....			
4l		X	
m If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)			
4m		X	
n If 4m was answered "Yes," check the "Yes" box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3.			
4n			

5a Has a resolution to terminate the plan been adopted during the plan year or any prior plan year?..... ☐ Yes ☒ No
If "Yes," enter the amount of any plan assets that reverted to the employer this year _____.

5b If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)

5b(1) Name of plan(s)	5b(2) EIN(s)	5b(3) PN(s)

5c If the plan is a defined benefit plan, is it covered under the PBGC insurance program (See ERISA section 4021.)? ☐ Yes ☐ No ☐ Not determined
If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year _____. (See instructions.)

SCHEDULE R (Form 5500) Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	Retirement Plan Information This schedule is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and section 6058(a) of the Internal Revenue Code (the Code). ▶ File as an attachment to Form 5500.	OMB No. 1210-0110 2019 This Form is Open to Public Inspection.
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For calendar plan year 2019 or fiscal plan year beginning 01/01/2019 and ending 12/31/2019

A Name of plan <u>FORTEC MEDICAL, INC. 401(K) PROFIT SHARING PLAN</u>	B Three-digit plan number (PN) ▶ <u>001</u>
C Plan sponsor's name as shown on line 2a of Form 5500 <u>FORTEC MEDICAL, INC.</u>	D Employer Identification Number (EIN) <u>34-1662721</u>

Part I	Distributions
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All references to distributions relate only to payments of benefits during the plan year.

1 Total value of distributions paid in property other than in cash or the forms of property specified in the instructions	1	
2 Enter the EIN(s) of payor(s) who paid benefits on behalf of the plan to participants or beneficiaries during the year (if more than two, enter EINs of the two payors who paid the greatest dollar amounts of benefits): EIN(s): <u>71-0294708</u>		
Profit-sharing plans, ESOPs, and stock bonus plans, skip line 3.		
3 Number of participants (living or deceased) whose benefits were distributed in a single sum, during the plan year	3	

Part II	Funding Information (If the plan is not subject to the minimum funding requirements of section 412 of the Internal Revenue Code or ERISA section 302, skip this Part.)
----------------	---

4 Is the plan administrator making an election under Code section 412(d)(2) or ERISA section 302(d)(2)?	☐ Yes	☐ No	☐ N/A
If the plan is a defined benefit plan, go to line 8.			
5 If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions and enter the date of the ruling letter granting the waiver. Date: Month _____ Day _____ Year _____ If you completed line 5, complete lines 3, 9, and 10 of Schedule MB and do not complete the remainder of this schedule.			
6 a Enter the minimum required contribution for this plan year (include any prior year accumulated funding deficiency not waived)	6a		
b Enter the amount contributed by the employer to the plan for this plan year	6b		
c Subtract the amount in line 6b from the amount in line 6a. Enter the result (enter a minus sign to the left of a negative amount)	6c		
If you completed line 6c, skip lines 8 and 9.			
7 Will the minimum funding amount reported on line 6c be met by the funding deadline?	☐ Yes	☐ No	☐ N/A
8 If a change in actuarial cost method was made for this plan year pursuant to a revenue procedure or other authority providing automatic approval for the change or a class ruling letter, does the plan sponsor or plan administrator agree with the change?	☐ Yes	☐ No	☐ N/A

Part III	Amendments
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9 If this is a defined benefit pension plan, were any amendments adopted during this plan year that increased or decreased the value of benefits? If yes, check the appropriate box. If no, check the "No" box.....	☐ Increase	☐ Decrease	☐ Both	☐ No
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Part IV	ESOPs (see instructions). If this is not a plan described under section 409(a) or 4975(e)(7) of the Internal Revenue Code, skip this Part.
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10 Were unallocated employer securities or proceeds from the sale of unallocated securities used to repay any exempt loan?	☐ Yes	☐ No
11 a Does the ESOP hold any preferred stock?	☐ Yes	☐ No
b If the ESOP has an outstanding exempt loan with the employer as lender, is such loan part of a "back-to-back" loan? (See instructions for definition of "back-to-back" loan.)	☐ Yes	☐ No
12 Does the ESOP hold any stock that is not readily tradable on an established securities market?	☐ Yes	☐ No

For Paperwork Reduction Act Notice, see the Instructions for Form 5500.

Schedule R (Form 5500) 2019
v. 190130

Part V Additional Information for Multiemployer Defined Benefit Pension Plans

13 Enter the following information for each employer that contributed more than 5% of total contributions to the plan during the plan year (measured in dollars). See instructions. *Complete as many entries as needed to report all applicable employers.*

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

a Name of contributing employer

b EIN

c Dollar amount contributed by employer

d Date collective bargaining agreement expires (If employer contributes under more than one collective bargaining agreement, check box ☐ and see instructions regarding required attachment. Otherwise, enter the applicable date.) Month _____ Day _____ Year _____

e Contribution rate information (If more than one rate applies, check this box ☐ and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)

(1) Contribution rate (in dollars and cents) _____

(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

- 14** Enter the number of participants on whose behalf no contributions were made by an employer as an employer of the participant for:

a The current year

b The plan year immediately preceding the current plan year

c The second preceding plan year

14a**14b****14c**

- 15** Enter the ratio of the number of participants under the plan on whose behalf no employer had an obligation to make an employer contribution during the current plan year to:

a The corresponding number for the plan year immediately preceding the current plan year

b The corresponding number for the second preceding plan year

15a**15b**

- 16** Information with respect to any employers who withdrew from the plan during the preceding plan year:

a Enter the number of employers who withdrew during the preceding plan year

b If line 16a is greater than 0, enter the aggregate amount of withdrawal liability assessed or estimated to be assessed against such withdrawn employers

16a**16b**

- 17** If assets and liabilities from another plan have been transferred to or merged with this plan during the plan year, check box and see instructions regarding supplemental information to be included as an attachment. ☐

Part VI Additional Information for Single-Employer and Multiemployer Defined Benefit Pension Plans

- 18** If any liabilities to participants or their beneficiaries under the plan as of the end of the plan year consist (in whole or in part) of liabilities to such participants and beneficiaries under two or more pension plans as of immediately before such plan year, check box and see instructions regarding supplemental information to be included as an attachment ☐

- 19** If the total number of participants is 1,000 or more, complete lines (a) through (c)

- a** Enter the percentage of plan assets held as:

Stock: _____% Investment-Grade Debt: _____% High-Yield Debt: _____% Real Estate: _____% Other: _____%

- b** Provide the average duration of the combined investment-grade and high-yield debt:

☐ 0-3 years ☐ 3-6 years ☐ 6-9 years ☐ 9-12 years ☐ 12-15 years ☐ 15-18 years ☐ 18-21 years ☐ 21 years or more

- c** What duration measure was used to calculate line 19(b)?

☐ Effective duration ☐ Macaulay duration ☐ Modified duration ☐ Other (specify): _____

- 20 PBGC missed contribution reporting requirements.** If this is a multiemployer plan or a single-employer plan that is not covered by PBGC, skip line 20.

- a** Is the amount of unpaid minimum required contributions for all years from Schedule SB (Form 5500) line 40 greater than zero? ☐ Yes ☐ No

- b** If line 20a is "Yes," has PBGC been notified as required by ERISA sections 4043(c)(5) and/or 303(k)(4)? Check the applicable box:

☐ Yes.

☐ No. Reporting was waived under 29 CFR 4043.25(c)(2) because contributions equal to or exceeding the unpaid minimum required contribution were made by the 30th day after the due date.

☐ No. The 30-day period referenced in 29 CFR 4043.25(c)(2) has not yet ended, and the sponsor intends to make a contribution equal to or exceeding the unpaid minimum required contribution by the 30th day after the due date.

☐ No. Other. Provide explanation _____



ForTec Medical, Inc. 401(k) Profit Sharing

Financial Statements and Supplemental Schedule

As of and for the Years Ended December 31, 2019
and 2018

ForTec Medical, Inc. 401(k) Profit Sharing

Financial Statements and Supplemental Schedule
As of and for the Years Ended December 31, 2019 and 2018

ForTec Medical, Inc. 401(k) Profit Sharing

Contents

Independent Auditor's Report	3-4
Financial Statements	
Statements of Net Assets Available for Benefits - Modified Cash Basis	6
Statements of Changes in Net Assets Available for Benefits - Modified Cash Basis	7
Notes to Financial Statements	8-12
Supplemental Schedule	
Schedule H, Line 4i - Schedule of Assets (Held at End of Year)	14



Independent Auditor's Report

To The Plan Trustees
ForTec Medical, Inc. 401(k) Profit Sharing

Report on the Financial Statements

We were engaged to audit the accompanying financial statements of ForTec Medical, Inc. 401(k) Profit Sharing (the Plan), which comprise the statements of net assets available for benefits - modified cash basis as of December 31, 2019 and 2018, and the related statements of changes in net assets available for benefits - modified cash basis for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting described in Note 2; this includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on conducting the audits in accordance with auditing standards generally accepted in the United States of America. Because of the matter described in the *Basis for Disclaimer of Opinion* paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974, the plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 3, which was certified by Voya Retirement Insurance and Annuity Company, the custodian of the Plan, except for comparing the information with the related information included in the financial statements. We have been informed by the plan administrator that the custodian holds the Plan's investment assets and executes investment transactions. The plan administrator has obtained a certification from the custodian as of and for the years ended December 31, 2019 and 2018 that the information provided to the plan administrator by the custodian is complete and accurate.

Disclaimer of Opinion

Because of the significance of the matter described in the *Basis for Disclaimer of Opinion* paragraph, we have not been able to obtain sufficient, appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on these financial statements.

Other Matter - Supplemental Schedule

The supplemental Schedule of Assets (Held at End of Year), as of December 31, 2019, is required by the Department of Labor's (DOL) Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974 and is presented for the purpose of additional analysis and is not a required part of the financial statements. Because of the significance of the matter described in the *Basis for Disclaimer of Opinion* paragraph, we do not express an opinion on the supplemental schedule.

Report on Form and Content in Compliance With DOL Rules and Regulations

The form and content of the information included in the financial statements and supplemental schedule, other than that derived from the information certified by the custodian, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.

Basis of Accounting

We draw attention to Note 2 of the financial statements, which describes the basis of accounting. The financial statements were prepared on a modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles. Our opinion is not modified with respect to that matter.

BDO USA, LLP

Cleveland, Ohio
October 6, 2020

Financial Statements

ForTec Medical, Inc. 401(k) Profit Sharing

Statements of Net Assets Available for Benefits - Modified Cash Basis

<i>December 31,</i>	2019	2018
Assets		
Investments, at fair value		
Pooled separate accounts	\$ 26,874,931	\$ 19,683,221
Common collective trusts	1,227,010	1,330,975
Investments, at contract value		
Guaranteed investment contract	1,001,308	524,084
Total Investments	29,103,249	21,538,280
Receivables		
Notes receivable from participants	466,051	476,732
Net Assets Available for Benefits	\$ 29,569,300	\$ 22,015,012

See accompanying notes to financial statements.

ForTec Medical, Inc. 401(k) Profit Sharing

Statements of Changes in Net Assets Available for Benefits - Modified Cash Basis

<i>Years Ended December 31,</i>	2019	2018
Additions in Net Assets Attributed to:		
Investment Income (Loss):		
Net appreciation (depreciation) in fair value of investments	\$ 5,444,346	\$ (1,586,195)
Dividends and interest	6,388	12,554
Other income (expense)	454	(14,102)
Total Investment Income (Loss)	5,451,188	(1,587,743)
Interest Income on Notes Receivable from Participants	25,501	24,415
Contributions:		
Participant	1,531,804	1,316,359
Employer	1,030,877	948,856
Rollover	538,139	-
Total Contributions	3,100,820	2,265,215
Total Additions to Net Assets	8,577,509	701,887
Deductions from Net Assets Attributed to:		
Benefits paid to participants	1,000,347	1,582,533
Corrective distributions	12,946	14,028
Administrative expenses	9,928	9,434
Total Deductions from Net Assets	1,023,221	1,605,995
Net Increase (Decrease)	7,554,288	(904,108)
Net Assets Available for Benefits, beginning of year	22,015,012	22,919,120
Net Assets Available for Benefits, end of year	\$ 29,569,300	\$ 22,015,012

See accompanying notes to financial statements.

ForTec Medical, Inc. 401(k) Profit Sharing

Notes to Financial Statements

1. Description of the Plan

The following description of the ForTec Medical, Inc. 401(k) Profit Sharing (the Plan) provides only general information. Participants should refer to the Plan document for a more complete description of the Plan's provisions.

General

The Plan is a defined contribution plan covering substantially all employees of ForTec Medical, Inc., ForTec Fibers, Inc., ForTec Litho, LLC, ForTec Litho Akron, LLC, ForTec Litho Premier 1, LLC, ForTec Litho Emerald Coast, LLC, ForTec Litho Central, LLC, ForTec Litho NY, LLC, ForTec Litho Western NY, LLC, ForTec Litho Tri-State, LLC, ForTec Litho Florida, LLC and ForTec Litho Central Texas, LLC (the Company) who have completed one year of credited service and attained the age of 21. Employees are allowed to commence participation in the Plan after achieving eligibility on either the first day of each calendar year or the first day of the seventh month of the calendar year. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA), as amended.

Contributions

Participants may contribute up to 100% of their annual compensation, not to exceed Internal Revenue Service (IRS) limitations. The Company may elect to make discretionary matching and discretionary profit-sharing contributions. During the years ended December 31, 2019 and 2018, the Company matched employee contributions at an amount equal to forty percent of the first six percent of the participant's gross earnings deferred. Additionally, the Company made discretionary profit-sharing contributions of \$600,000 and \$575,000 for the years ended December 31, 2019 and 2018, respectively.

Participant accounts

Each participant's account is credited with the participant's contribution, and an allocation of the Company's discretionary matching and discretionary profit-sharing contribution, if any. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account.

Vesting

Participants are immediately vested in their contributions plus actual earnings thereon. The vesting schedule for Company discretionary matching and discretionary profit-sharing contributions and actual earnings thereon is based on years of credited service. The vesting schedule is as follows:

Years of Credited Service	Vesting Percentage
<2	0%
2	20%
3	40%
4	60%
5	80%
6	100%

ForTec Medical, Inc. 401(k) Profit Sharing

Notes to Financial Statements

Notes receivable from participants

Participants are permitted to borrow from their fund accounts a minimum of \$1,000 up to a maximum equal to the lesser of \$50,000 or 50% of their vested account balance. During the 2019 and 2018 Plan years, loans outstanding carried repayment terms ranging from one to five years with interest at rates ranging from 4.25% and 6.50%.

Payment of benefits

On termination of service, death, disability or retirement, a participant or beneficiary may receive a lump sum amount equal to the vested value of the participant's account.

Every participant may retire on their normal retirement date. However, a participant may postpone their retirement to a later date, in which event the participation of such participant in the Plan, including the right to receive allocations, shall continue until their later retirement date.

Upon death or permanent disability of a participant before their retirement date or other termination of his employment, all amounts credited to such participant's combined account shall become fully vested.

Forfeitures

Plan forfeitures are allocated to each participant's account based upon the relation of the participant's compensation to total compensation for the Plan year. Any forfeitures attributable to matching contributions will be used to reduce any future matching contributions. During the years ended December 31, 2019 and 2018, respectively, forfeiture amounts of \$49,538 and \$27,897 were used to reduce the Company contributions.

Plan expenses

Substantially all Plan expenses are paid by the Company.

2. Summary of significant accounting policies

Basis of accounting

The accompanying financial statements have been prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States. Investments are reported at fair value, except for fully benefit-responsive investment contracts which are reported at contract value. All other transactions, including contributions and corrective distributions, are reported on a cash basis.

Investment valuation and income recognition

Investments are held in trust by Voya Retirement Insurance and Annuity Company (Voya), the custodian, and such investments and changes therein have been reported to the Plan through current market values. Investments are reported at fair value, except for fully benefit-responsive investment contracts. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date.

ForTec Medical, Inc. 401(k) Profit Sharing

Notes to Financial Statements

The fair value of participation units in the pooled separate accounts and common collective trusts are based upon net asset values of such accounts. The net asset value, as provided by the custodian, is used as a practical expedient to estimate fair value. The net asset value is based on the fair value of the underlying investments held by the fund less its liabilities.

The guaranteed investment contract is valued at contract value. Contract value is the relevant measurement attribute for that portion of the net assets available for benefits of a defined contribution plan attributable to fully benefit responsive investment contracts because contract value is the amount participants would receive if they were to initiate permitted transactions under the terms of the Plan. Refer to note 6 for further information.

Purchases and sales of securities are recorded on a trade-date basis. Interest income is recorded when received. Dividends are recorded on the ex-dividend date. Net appreciation (depreciation) includes the Plan's gains and losses on investments bought and sold as well as held during the year.

Notes receivable from participants

Notes receivable from participants are measured at their unpaid principal balance plus any accrued but unpaid interest. Delinquent participant loans are reclassified as distributions based upon the terms of the Plan document.

Payment of benefits

Benefits are recorded when paid.

Use of estimates

The preparation of financial statements on the modified cash basis of accounting requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Evaluation of subsequent events

The Plan has evaluated subsequent events through October 6, 2020, and has determined that there were no subsequent events that have occurred through that date that have not already been reflected in the financial statements and/or disclosed in the notes, other than the disclosures below.

On January 30, 2020, the World Health Organization ("WHO") announced a global health emergency because of a new strain of coronavirus originating in Wuhan, China (the "COVID-19 outbreak") and the risks to the international community as the virus spreads globally beyond its point of origin. In March 2020, the WHO classified the COVID-19 outbreak as a pandemic, based on the rapid increase in exposure globally.

The full impact of the COVID-19 outbreak continues to evolve as of the date of this report. This pandemic has adversely affected global economic activity and greatly contributed to deterioration and instability in financial markets. Because the values of the Plan's individual investments have and will fluctuate in response to changing market conditions, the amount of losses that may be recognized in subsequent periods, if any, and related impact on the Plan's liquidity cannot be determined at this time.

ForTec Medical, Inc. 401(k) Profit Sharing

Notes to Financial Statements

On March 27, 2020, President Trump signed into law the “Coronavirus Aid, Relief, and Economic Security (CARES) Act.” The CARES Act, among other things, includes several relief provisions available to tax-qualified retirement plans and their participants. Although Plan management cannot estimate the length or gravity of the impact of the COVID-19 Outbreak at this time, if the pandemic continues, it may have an adverse effect on the Plan.

3. Information certified by the custodian (unaudited)

All investment information disclosed in the accompanying financial statements and supplemental schedule, including investments at December 31, 2019 and 2018, net appreciation (depreciation) in fair value of units of investments, and interest and dividend income for the years then ended, were obtained or derived from information supplied to the plan administrator and certified as complete and accurate by Voya. As elected by the plan administrator, no auditing procedures have been performed on this information except to compare such information to the information included in the accompanying financial statements.

4. Plan termination

Although it has not expressed any intent to do so, the Company has the right under the Plan document to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of Plan termination, participants will become 100% vested in their accounts.

5. Transactions with parties-in-interest

Certain Plan investments are guaranteed investment contracts or units of pooled separate accounts that are managed by Voya, the custodian, as of December 31, 2019 and 2018. Therefore, transactions therewith qualify as party-in-interest transactions.

6. Guaranteed investment contract

The Plan has entered into a guaranteed investment contract with Voya. Voya maintains the contributions in a pooled account. The account is credited with earnings on the underlying investments and charged for Plan withdrawals and administrative expenses charged by Voya. The contract is included in the financial statements at contract value as reported to the Plan by Voya. Contract value represents contributions made under the contract, plus earnings, less withdrawals and administrative expenses, because it is fully benefit responsive. Participants may ordinarily direct the withdrawal or transfer of all or a portion of their investment at contract value. There are no reserves against contract value for credit risk of the contract, issuer, or otherwise. The average yield and crediting interest rate was 1.00% at December 31, 2019 and 2018. Renewal rates are declared on an annual basis. There are no restrictions on withdrawals.

ForTec Medical, Inc. 401(k) Profit Sharing

Notes to Financial Statements

7. Income tax status

On March 31, 2008, the IRS stated that the prototype plan adopted by the Plan, as then designed, qualifies under Section 401(a) of the Internal Revenue Code (IRC). The Plan has not received a determination letter specific to the Plan itself; however, the plan administrator and the Plan's tax counsel believe that the Plan was designed and was being operated in compliance with the applicable requirements of the IRC. Therefore, no provision for income taxes has been included in the Plan's financial statements.

Accounting principles generally accepted in the United States of America require Plan management to evaluate tax positions taken by the Plan and recognize a tax liability (or asset) if the Plan has taken an uncertain position that more likely than not would not be sustained upon examination by the tax authorities. The Plan is subject to routine audits by taxing jurisdictions; however, there are currently no audits for any tax periods in progress.

8. Risks and uncertainties

The Plan invests in various investment securities. Investment securities are exposed to various risks such as interest rate, market, and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect participants' account balances and the amounts reported in the statement of net assets available for benefits.

Supplemental Schedule

ForTec Medical, Inc. 401(k) Profit Sharing

Schedule H, Line 4i - Schedule of Assets (Held at End of Year)

EIN: 34-1662721
Plan Number: 001

December 31, 2019

(a)	(b) Identity of issue, borrower, lessor, or similar party	(c) Description of investment (including maturity dates, rates of interest, collateral, par, or maturity value)	(d) Cost	(e) Current Value
	American Funds Wash Mtual R6	Pooled Separate Accounts	**	\$ 2,524,969
	Vanguard Trgt Retire 2045 Fnd Inv	Pooled Separate Accounts	**	2,433,794
	Oppenheimer Global Fund I	Pooled Separate Accounts	**	2,251,511
	American Funds Growth Fnd R6	Pooled Separate Accounts	**	2,240,152
	Vanguard Trgt Retire 2035 Fnd Inv	Pooled Separate Accounts	**	2,076,157
	Vanguard Trgt Retire 2025 Fnd Inv	Pooled Separate Accounts	**	1,547,285
	American Funds Fdmntl Inv R6	Pooled Separate Accounts	**	1,485,358
	Vanguard 500 Index Fund Adm	Pooled Separate Accounts	**	1,310,049
*	Voya Intermediate Bond Fund R6	Pooled Separate Accounts	**	1,239,799
*	Voya Large Cap Growth Fund 8	Common Collective Trusts	**	1,227,010
	Amer Cent Mid Cap Value Fund R6	Pooled Separate Accounts	**	1,015,160
*	Voya Fixed Account	Guaranteed Investment Contract	**	1,001,308
	Vanguard Trgt Retire 2055 Fnd Inv	Pooled Separate Accounts	**	967,794
	Neuberger Berman Md Cp Grw Fnd R6	Pooled Separate Accounts	**	767,907
	Vanguard Small-Cap Index fund Adm	Pooled Separate Accounts	**	706,901
	Vanguard Trgt Retire 2050 Fnd Inv	Pooled Separate Accounts	**	642,339
	Vanguard Mid-Cap Index Fund Adm	Pooled Separate Accounts	**	590,201
	Vanguard Trgt Retire 2040 Fnd Inv	Pooled Separate Accounts	**	556,438
	DFA Intl core Equity Port Inst	Pooled Separate Accounts	**	524,304
	American Funds New World R6	Pooled Separate Accounts	**	497,352
	DFA U.S. Targeted Value Port Inst	Pooled Separate Accounts	**	482,982
	American Funds Am Balancd R6	Pooled Separate Accounts	**	456,268
	Pioneer Equity Income Fund K	Pooled Separate Accounts	**	393,146
	Legg Msn BW Gbl Opp Bond Fd IS	Pooled Separate Accounts	**	382,578
	DFA Real Estate Securities Port Inst	Pooled Separate Accounts	**	378,187
	American Funds EuroPacific R6	Pooled Separate Accounts	**	345,282
	Vanguard Trgt Retire 2030 Fnd Inv	Pooled Separate Accounts	**	324,994
	Vanguard Trgt Retire 2015 Fnd Inv	Pooled Separate Accounts	**	156,592
	Loomis Sayles Bond Fund N	Pooled Separate Accounts	**	135,821
	Vanguard Trgt Retire 2060 Fnd Inv	Pooled Separate Accounts	**	134,659
	PIMCO Real Return Fund Inst	Pooled Separate Accounts	**	84,195
*	Voya Money Mkt fnd A (Holding Acct)	Pooled Separate Accounts	**	51,900
	Vanguard Trgt Retire income Fnd Inv	Pooled Separate Accounts	**	46,540
	VY T. Rowe Price Capital Appreciation Portfolio	Pooled Separate Accounts	**	36,647
	ClearBridge Small Cap Growth Fund	Pooled Separate Accounts	**	36,212
	Vanguard Trgt Retire 2020 Fnd Inv	Pooled Separate Accounts	**	35,126
	Prudential High Yiel Fund Q	Pooled Separate Accounts	**	15,205
	Vanguard Trgt Retire 2065 Fnd Inv	Pooled Separate Accounts	**	1,127
Total Investments				29,103,249
Interest rates of 4.25%-6.50% with maturity dates through 2024				
*	Participant loans		-	466,051
Total				\$ 29,569,300

* Identified as a party-in-interest.

** Cost is not required to be disclosed for participant-directed investments

Attachment to 2019 Form 5500
Schedule H, line 4i - Schedule of Assets
(Held at End of Year)

Fortec Medical, Inc. 401(k) Profit Sharing Plan
EIN 34-1662721
Plan 001
As of December 31, 2019

<u>(a) (b) Identity of issue, borrower, lessor or similar party</u>	<u>(c) Description of investments including maturity date, rate of interest, collateral, par, or maturity date</u>	<u>(d) Cost</u>	<u>(e) Current Value</u>
AmCen Mid Cap Value Fund R6	Registered Investment Company		\$1,015,160
American Funds Am Balanced R6	Registered Investment Company		\$456,268
American Funds EuroPacific R6	Registered Investment Company		\$345,282
American Funds Fdmntl Inv R6	Registered Investment Company		\$1,485,358
American Funds Growth Fnd R6	Registered Investment Company		\$2,240,152
American Funds New World R6	Registered Investment Company		\$497,352
American Funds Wash Mtual R6	Registered Investment Company		\$2,524,972
BrandywineGLOBAL Glb Opp Bd IS	Registered Investment Company		\$382,578
ClrBrg SmCp Grw Fd IS	Registered Investment Company		\$36,212
DFA Intl Core Equity Port Ins	Registered Investment Company		\$524,304
DFA Real Estate Secs Port Ins	Registered Investment Company		\$378,187
DFA US Targeted VI Port Ins	Registered Investment Company		\$482,982
Inv Opp Global Fund R6	Registered Investment Company		\$2,251,511
Loomis Sayles Bond Fund N	Registered Investment Company		\$135,821
Neuberg Berm MdCp Grw Fnd R6	Registered Investment Company		\$767,907
PGIM High Yield Fund R6	Registered Investment Company		\$15,205
PIMCO Real Return Fund Ins	Registered Investment Company		\$84,195
Pioneer Equity Income Fund K	Registered Investment Company		\$393,146
Vangrd 500 Index Fund Adm	Registered Investment Company		\$1,310,049
Vangrd Mid-Cap Index Fund Adm	Registered Investment Company		\$590,201
Vangrd Small-Cap Index Fnd Adm	Registered Investment Company		\$706,901
Vangrd Trgt Retire 2015 Fd Inv	Registered Investment Company		\$156,592
Vangrd Trgt Retire 2020 Fd Inv	Registered Investment Company		\$35,126
Vangrd Trgt Retire 2025 Fd Inv	Registered Investment Company		\$1,547,285
Vangrd Trgt Retire 2030 Fd Inv	Registered Investment Company		\$324,994
Vangrd Trgt Retire 2035 Fd Inv	Registered Investment Company		\$2,076,157
Vangrd Trgt Retire 2040 Fd Inv	Registered Investment Company		\$556,438
Vangrd Trgt Retire 2045 Fd Inv	Registered Investment Company		\$2,433,794
Vangrd Trgt Retire 2050 Fd Inv	Registered Investment Company		\$642,339
Vangrd Trgt Retire 2055 Fd Inv	Registered Investment Company		\$967,794
Vangrd Trgt Retire 2060 Fd Inv	Registered Investment Company		\$134,659
Vangrd Trgt Retire 2065 Fd Inv	Registered Investment Company		\$1,127
Vangrd Trgt Retire Inc Fd Inv	Registered Investment Company		\$46,540
* Voya Fixed Account (4062)	Insurance Company General Account		\$1,001,308
* Voya Gv Mny Mkt F A (Hld Acct)	Registered Investment Company		\$51,900
* Voya Intermediate Bond Fund R6	Registered Investment Company		\$1,239,799
* Voya Large Cap Growth Fund 8	Registered Investment Company		\$1,227,010
* VY TRwPr Cap Apprec Port R6	Registered Investment Company		\$36,647
Loan Fund	Participant Loans - Rates 4.50% to 6.50%		\$466,051
Total			\$29,569,300

* denotes party-in-interest

Column (d) is not required as the Plan's investments are totally participant directed.



ForTec Medical, Inc. 401(k) Profit Sharing

Financial Statements and Supplemental Schedule

As of and for the Years Ended December 31, 2019
and 2018

ForTec Medical, Inc. 401(k) Profit Sharing

Financial Statements and Supplemental Schedule
As of and for the Years Ended December 31, 2019 and 2018

ForTec Medical, Inc. 401(k) Profit Sharing

Contents

Independent Auditor's Report	3-4
Financial Statements	
Statements of Net Assets Available for Benefits - Modified Cash Basis	6
Statements of Changes in Net Assets Available for Benefits - Modified Cash Basis	7
Notes to Financial Statements	8-12
Supplemental Schedule	
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Independent Auditor's Report

To The Plan Trustees
ForTec Medical, Inc. 401(k) Profit Sharing

Report on the Financial Statements

We were engaged to audit the accompanying financial statements of ForTec Medical, Inc. 401(k) Profit Sharing (the Plan), which comprise the statements of net assets available for benefits - modified cash basis as of December 31, 2019 and 2018, and the related statements of changes in net assets available for benefits - modified cash basis for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the modified cash basis of accounting described in Note 2; this includes determining that the modified cash basis of accounting is an acceptable basis for the preparation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on conducting the audits in accordance with auditing standards generally accepted in the United States of America. Because of the matter described in the *Basis for Disclaimer of Opinion* paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974, the plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 3, which was certified by Voya Retirement Insurance and Annuity Company, the custodian of the Plan, except for comparing the information with the related information included in the financial statements. We have been informed by the plan administrator that the custodian holds the Plan's investment assets and executes investment transactions. The plan administrator has obtained a certification from the custodian as of and for the years ended December 31, 2019 and 2018 that the information provided to the plan administrator by the custodian is complete and accurate.

Disclaimer of Opinion

Because of the significance of the matter described in the *Basis for Disclaimer of Opinion* paragraph, we have not been able to obtain sufficient, appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on these financial statements.

Other Matter - Supplemental Schedule

The supplemental Schedule of Assets (Held at End of Year), as of December 31, 2019, is required by the Department of Labor's (DOL) Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974 and is presented for the purpose of additional analysis and is not a required part of the financial statements. Because of the significance of the matter described in the *Basis for Disclaimer of Opinion* paragraph, we do not express an opinion on the supplemental schedule.

Report on Form and Content in Compliance With DOL Rules and Regulations

The form and content of the information included in the financial statements and supplemental schedule, other than that derived from the information certified by the custodian, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.

Basis of Accounting

We draw attention to Note 2 of the financial statements, which describes the basis of accounting. The financial statements were prepared on a modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles. Our opinion is not modified with respect to that matter.

BDO USA, LLP

Cleveland, Ohio
October 6, 2020

Financial Statements

ForTec Medical, Inc. 401(k) Profit Sharing

Statements of Net Assets Available for Benefits - Modified Cash Basis

<i>December 31,</i>	2019	2018
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Pooled separate accounts	\$ 26,874,931	\$ 19,683,221
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See accompanying notes to financial statements.

ForTec Medical, Inc. 401(k) Profit Sharing

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Total Contributions	3,100,820	2,265,215
Total Additions to Net Assets	8,577,509	701,887
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Administrative expenses	9,928	9,434
Total Deductions from Net Assets	1,023,221	1,605,995
Net Increase (Decrease)	7,554,288	(904,108)
Net Assets Available for Benefits, beginning of year	22,015,012	22,919,120
Net Assets Available for Benefits, end of year	\$ 29,569,300	\$ 22,015,012

See accompanying notes to financial statements.

ForTec Medical, Inc. 401(k) Profit Sharing

Notes to Financial Statements

1. Description of the Plan

The following description of the ForTec Medical, Inc. 401(k) Profit Sharing (the Plan) provides only general information. Participants should refer to the Plan document for a more complete description of the Plan's provisions.

General

The Plan is a defined contribution plan covering substantially all employees of ForTec Medical, Inc., ForTec Fibers, Inc., ForTec Litho, LLC, ForTec Litho Akron, LLC, ForTec Litho Premier 1, LLC, ForTec Litho Emerald Coast, LLC, ForTec Litho Central, LLC, ForTec Litho NY, LLC, ForTec Litho Western NY, LLC, ForTec Litho Tri-State, LLC, ForTec Litho Florida, LLC and ForTec Litho Central Texas, LLC (the Company) who have completed one year of credited service and attained the age of 21. Employees are allowed to commence participation in the Plan after achieving eligibility on either the first day of each calendar year or the first day of the seventh month of the calendar year. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA), as amended.

Contributions

Participants may contribute up to 100% of their annual compensation, not to exceed Internal Revenue Service (IRS) limitations. The Company may elect to make discretionary matching and discretionary profit-sharing contributions. During the years ended December 31, 2019 and 2018, the Company matched employee contributions at an amount equal to forty percent of the first six percent of the participant's gross earnings deferred. Additionally, the Company made discretionary profit-sharing contributions of \$600,000 and \$575,000 for the years ended December 31, 2019 and 2018, respectively.

Participant accounts

Each participant's account is credited with the participant's contribution, and an allocation of the Company's discretionary matching and discretionary profit-sharing contribution, if any. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account.

Vesting

Participants are immediately vested in their contributions plus actual earnings thereon. The vesting schedule for Company discretionary matching and discretionary profit-sharing contributions and actual earnings thereon is based on years of credited service. The vesting schedule is as follows:

Years of Credited Service	Vesting Percentage
<2	0%
2	20%
3	40%
4	60%
5	80%
6	100%

ForTec Medical, Inc. 401(k) Profit Sharing

Notes to Financial Statements

Notes receivable from participants

Participants are permitted to borrow from their fund accounts a minimum of \$1,000 up to a maximum equal to the lesser of \$50,000 or 50% of their vested account balance. During the 2019 and 2018 Plan years, loans outstanding carried repayment terms ranging from one to five years with interest at rates ranging from 4.25% and 6.50%.

Payment of benefits

On termination of service, death, disability or retirement, a participant or beneficiary may receive a lump sum amount equal to the vested value of the participant's account.

Every participant may retire on their normal retirement date. However, a participant may postpone their retirement to a later date, in which event the participation of such participant in the Plan, including the right to receive allocations, shall continue until their later retirement date.

Upon death or permanent disability of a participant before their retirement date or other termination of his employment, all amounts credited to such participant's combined account shall become fully vested.

Forfeitures

Plan forfeitures are allocated to each participant's account based upon the relation of the participant's compensation to total compensation for the Plan year. Any forfeitures attributable to matching contributions will be used to reduce any future matching contributions. During the years ended December 31, 2019 and 2018, respectively, forfeiture amounts of \$49,538 and \$27,897 were used to reduce the Company contributions.

Plan expenses

Substantially all Plan expenses are paid by the Company.

2. Summary of significant accounting policies

Basis of accounting

The accompanying financial statements have been prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States. Investments are reported at fair value, except for fully benefit-responsive investment contracts which are reported at contract value. All other transactions, including contributions and corrective distributions, are reported on a cash basis.

Investment valuation and income recognition

Investments are held in trust by Voya Retirement Insurance and Annuity Company (Voya), the custodian, and such investments and changes therein have been reported to the Plan through current market values. Investments are reported at fair value, except for fully benefit-responsive investment contracts. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date.

ForTec Medical, Inc. 401(k) Profit Sharing

Notes to Financial Statements

The fair value of participation units in the pooled separate accounts and common collective trusts are based upon net asset values of such accounts. The net asset value, as provided by the custodian, is used as a practical expedient to estimate fair value. The net asset value is based on the fair value of the underlying investments held by the fund less its liabilities.

The guaranteed investment contract is valued at contract value. Contract value is the relevant measurement attribute for that portion of the net assets available for benefits of a defined contribution plan attributable to fully benefit responsive investment contracts because contract value is the amount participants would receive if they were to initiate permitted transactions under the terms of the Plan. Refer to note 6 for further information.

Purchases and sales of securities are recorded on a trade-date basis. Interest income is recorded when received. Dividends are recorded on the ex-dividend date. Net appreciation (depreciation) includes the Plan's gains and losses on investments bought and sold as well as held during the year.

Notes receivable from participants

Notes receivable from participants are measured at their unpaid principal balance plus any accrued but unpaid interest. Delinquent participant loans are reclassified as distributions based upon the terms of the Plan document.

Payment of benefits

Benefits are recorded when paid.

Use of estimates

The preparation of financial statements on the modified cash basis of accounting requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Evaluation of subsequent events

The Plan has evaluated subsequent events through October 6, 2020, and has determined that there were no subsequent events that have occurred through that date that have not already been reflected in the financial statements and/or disclosed in the notes, other than the disclosures below.

On January 30, 2020, the World Health Organization ("WHO") announced a global health emergency because of a new strain of coronavirus originating in Wuhan, China (the "COVID-19 outbreak") and the risks to the international community as the virus spreads globally beyond its point of origin. In March 2020, the WHO classified the COVID-19 outbreak as a pandemic, based on the rapid increase in exposure globally.

The full impact of the COVID-19 outbreak continues to evolve as of the date of this report. This pandemic has adversely affected global economic activity and greatly contributed to deterioration and instability in financial markets. Because the values of the Plan's individual investments have and will fluctuate in response to changing market conditions, the amount of losses that may be recognized in subsequent periods, if any, and related impact on the Plan's liquidity cannot be determined at this time.

ForTec Medical, Inc. 401(k) Profit Sharing

Notes to Financial Statements

On March 27, 2020, President Trump signed into law the “Coronavirus Aid, Relief, and Economic Security (CARES) Act.” The CARES Act, among other things, includes several relief provisions available to tax-qualified retirement plans and their participants. Although Plan management cannot estimate the length or gravity of the impact of the COVID-19 Outbreak at this time, if the pandemic continues, it may have an adverse effect on the Plan.

3. Information certified by the custodian (unaudited)

All investment information disclosed in the accompanying financial statements and supplemental schedule, including investments at December 31, 2019 and 2018, net appreciation (depreciation) in fair value of units of investments, and interest and dividend income for the years then ended, were obtained or derived from information supplied to the plan administrator and certified as complete and accurate by Voya. As elected by the plan administrator, no auditing procedures have been performed on this information except to compare such information to the information included in the accompanying financial statements.

4. Plan termination

Although it has not expressed any intent to do so, the Company has the right under the Plan document to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of Plan termination, participants will become 100% vested in their accounts.

5. Transactions with parties-in-interest

Certain Plan investments are guaranteed investment contracts or units of pooled separate accounts that are managed by Voya, the custodian, as of December 31, 2019 and 2018. Therefore, transactions therewith qualify as party-in-interest transactions.

6. Guaranteed investment contract

The Plan has entered into a guaranteed investment contract with Voya. Voya maintains the contributions in a pooled account. The account is credited with earnings on the underlying investments and charged for Plan withdrawals and administrative expenses charged by Voya. The contract is included in the financial statements at contract value as reported to the Plan by Voya. Contract value represents contributions made under the contract, plus earnings, less withdrawals and administrative expenses, because it is fully benefit responsive. Participants may ordinarily direct the withdrawal or transfer of all or a portion of their investment at contract value. There are no reserves against contract value for credit risk of the contract, issuer, or otherwise. The average yield and crediting interest rate was 1.00% at December 31, 2019 and 2018. Renewal rates are declared on an annual basis. There are no restrictions on withdrawals.

ForTec Medical, Inc. 401(k) Profit Sharing

Notes to Financial Statements

7. Income tax status

On March 31, 2008, the IRS stated that the prototype plan adopted by the Plan, as then designed, qualifies under Section 401(a) of the Internal Revenue Code (IRC). The Plan has not received a determination letter specific to the Plan itself; however, the plan administrator and the Plan's tax counsel believe that the Plan was designed and was being operated in compliance with the applicable requirements of the IRC. Therefore, no provision for income taxes has been included in the Plan's financial statements.

Accounting principles generally accepted in the United States of America require Plan management to evaluate tax positions taken by the Plan and recognize a tax liability (or asset) if the Plan has taken an uncertain position that more likely than not would not be sustained upon examination by the tax authorities. The Plan is subject to routine audits by taxing jurisdictions; however, there are currently no audits for any tax periods in progress.

8. Risks and uncertainties

The Plan invests in various investment securities. Investment securities are exposed to various risks such as interest rate, market, and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect participants' account balances and the amounts reported in the statement of net assets available for benefits.

Supplemental Schedule

ForTec Medical, Inc. 401(k) Profit Sharing

Schedule H, Line 4i - Schedule of Assets (Held at End of Year)

EIN: 34-1662721
Plan Number: 001

December 31, 2019

(a)	(b) Identity of issue, borrower, lessor, or similar party	(c) Description of investment (including maturity dates, rates of interest, collateral, par, or maturity value)	(d) Cost	(e) Current Value
	American Funds Wash Mtual R6	Pooled Separate Accounts	**	\$ 2,524,969
	Vanguard Trgt Retire 2045 Fnd Inv	Pooled Separate Accounts	**	2,433,794
	Oppenheimer Global Fund I	Pooled Separate Accounts	**	2,251,511
	American Funds Growth Fnd R6	Pooled Separate Accounts	**	2,240,152
	Vanguard Trgt Retire 2035 Fnd Inv	Pooled Separate Accounts	**	2,076,157
	Vanguard Trgt Retire 2025 Fnd Inv	Pooled Separate Accounts	**	1,547,285
	American Funds Fdmntl Inv R6	Pooled Separate Accounts	**	1,485,358
	Vanguard 500 Index Fund Adm	Pooled Separate Accounts	**	1,310,049
*	Voya Intermediate Bond Fund R6	Pooled Separate Accounts	**	1,239,799
*	Voya Large Cap Growth Fund 8	Common Collective Trusts	**	1,227,010
	Amer Cent Mid Cap Value Fund R6	Pooled Separate Accounts	**	1,015,160
*	Voya Fixed Account	Guaranteed Investment Contract	**	1,001,308
	Vanguard Trgt Retire 2055 Fnd Inv	Pooled Separate Accounts	**	967,794
	Neuberger Berman Md Cp Grw Fnd R6	Pooled Separate Accounts	**	767,907
	Vanguard Small-Cap Index fund Adm	Pooled Separate Accounts	**	706,901
	Vanguard Trgt Retire 2050 Fnd Inv	Pooled Separate Accounts	**	642,339
	Vanguard Mid-Cap Index Fund Adm	Pooled Separate Accounts	**	590,201
	Vanguard Trgt Retire 2040 Fnd Inv	Pooled Separate Accounts	**	556,438
	DFA Intl core Equity Port Inst	Pooled Separate Accounts	**	524,304
	American Funds New World R6	Pooled Separate Accounts	**	497,352
	DFA U.S. Targeted Value Port Inst	Pooled Separate Accounts	**	482,982
	American Funds Am Balancd R6	Pooled Separate Accounts	**	456,268
	Pioneer Equity Income Fund K	Pooled Separate Accounts	**	393,146
	Legg Msn BW Gbl Opp Bond Fd IS	Pooled Separate Accounts	**	382,578
	DFA Real Estate Securities Port Inst	Pooled Separate Accounts	**	378,187
	American Funds EuroPacific R6	Pooled Separate Accounts	**	345,282
	Vanguard Trgt Retire 2030 Fnd Inv	Pooled Separate Accounts	**	324,994
	Vanguard Trgt Retire 2015 Fnd Inv	Pooled Separate Accounts	**	156,592
	Loomis Sayles Bond Fund N	Pooled Separate Accounts	**	135,821
	Vanguard Trgt Retire 2060 Fnd Inv	Pooled Separate Accounts	**	134,659
	PIMCO Real Return Fund Inst	Pooled Separate Accounts	**	84,195
*	Voya Money Mkt fnd A (Holding Acct)	Pooled Separate Accounts	**	51,900
	Vanguard Trgt Retire income Fnd Inv	Pooled Separate Accounts	**	46,540
	VY T. Rowe Price Capital Appreciation Portfolio	Pooled Separate Accounts	**	36,647
	ClearBridge Small Cap Growth Fund	Pooled Separate Accounts	**	36,212
	Vanguard Trgt Retire 2020 Fnd Inv	Pooled Separate Accounts	**	35,126
	Prudential High Yiel Fund Q	Pooled Separate Accounts	**	15,205
	Vanguard Trgt Retire 2065 Fnd Inv	Pooled Separate Accounts	**	1,127
Total Investments				29,103,249
Interest rates of 4.25%-6.50% with maturity dates through 2024				
*	Participant loans		-	466,051
Total				\$ 29,569,300

* Identified as a party-in-interest.

** Cost is not required to be disclosed for participant-directed investments