

The biennial No. 1 Event in Europe

Speakers/Moderators

**RICHARD BONNER**

Chairman ECA, UK

**DR CHRISTOPHER BURGESS**

Chairman of ECA's Working Group on Quality Control

**KLAUS EICHMÜLLER**

District Government of Upper Bavaria Munich, GMP Inspectorate, Germany

**DR MATTHIAS HEUERMANN**

European GMP Inspector, Germany

**IAN HOLLOWAY**

Head of the Defective Medicines Report Centre at MHRA, UK

**DR AFSHIN HOSSEINY**

Chairman of ECA's GDP Interest Group

**DR JEAN-DENIS MALLET**

SNC Lavalin and ECA Advisory Board Member

**GERT MOELGAARD**

NNE Pharmaplan and Co-Chair of ECA's Working Group on Validation

**DR BERND RENGER**

Qualified Person, Immediate Past Chair of the EQPA

**DR RENATE SCHENK-GRÖNINGER**

Boehringer Ingelheim Pharma, Germany and Co-Chair of ECA's Working Group on Validation

**DR THOMAS SCHNEPPE**

Bayer Pharma, Germany and Co-chair of ECA's Working Group on Validation

Supporting Organisations



# 5th European GMP Conference

## 50th Anniversary of GMP

Heidelberg, Germany  
6-7 June 2013

### Three GMP Sessions "Industry meets Authorities"

- The Good Distribution Practice Guideline
- Version 2 of ECA's SOP on OOS
- New ECA Good Practice Guide on Validation

### Additional Documents for all participants:

- New Good Practice Validation Guide
- New Version 2: ECA SOP on OOS
- ECA's GMP Matrix (US GMP vs. EU GMP)

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# 5<sup>th</sup> European GMP Conference

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## Objectives

Dear Colleagues,

In 2013, GMP will celebrate its 50th anniversary. The first GMP rule was published in 1963 by the FDA to protect the health of drugs' consumers. Since then, the development of the GMPs has been tremendous. GMP is the accepted worldwide "gold standard" for the manufacturing and control of medicinal products.

For APIs, a global harmonised GMP guideline is available (ICH Q7). However, for medicinal products, Europe, USA, Japan and the rest of the world continue to use different guidelines as the basis for GMP inspections.

To harmonise the interpretation of GMP worldwide, the ECA has set up Working Groups amongst others about Good Distribution Practice, Process Validation and Quality Control. Additionally the ECA runs a website to promote the harmonization of GMPs for Medicinal Products.

The ECA is dedicating the fifth biennial European GMP Conference to recognise the 50th anniversary of the first published GMP regulations and further the work towards a harmonized set of GMP regulations for medicinal Products.

In addition to Key Notes about 50 years of GMP, the conference will include parallel sessions for interest group meetings that will allow concrete discussions about how we could promote a harmonization set of GMP regulations.

We wish you a successful and interesting conference.



Richard M. Bonner  
Chairman of the ECA Advisory Board

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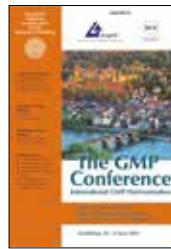
# 5<sup>th</sup> European GMP Conference

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## Target Group

The conference is of particular interest for GMP experts of pharmaceutical companies (e.g. QA, QC, production, distribution, regulatory affairs), of GMP inspectorates and Regulatory Authorities.

## About the 1st European GMP Conference



In the US, Asia and Europe, GMP Conferences have established themselves as meeting places for the pharmaceutical industry. Therefore, the University of Heidelberg and ECA organised the first biennial European GMP Conference in June 2005, focusing on harmonisation, ICH Q8 and ICH Q9.

## About the 2nd European GMP Conference



The international GMP harmonisation was covered in detail at the 2nd European GMP Conference in 2007.

## About the 3rd European GMP Conference



GMP initiatives to meet globalisation was covered in detail at the 3rd European GMP Conference in 2009. Therefore, sessions with the slogan "authority meets industry" were held.

## About the 4th European GMP Conference



The fourth biennial European GMP Conference was focussed on GMP harmonisation. Five parallel sessions under the motto „Authority meets Industry - Industry meets Authority" contributed to the concrete discussion and showed solution approaches.

High level speakers included:

Grace McNally, FDA, USA

Dr Janice Soreth, FDA, USA

Grace Yi-Ni Ye, SFDA, China

Ian Thrussel MHRA,

Lionel Viornéry, AFSSAPS, France

Julie Maréchal-Jamil, EGA, Belgium





## Part I Key Note

### 50 years GMP - Harmonisation of the GMPs



Since the first GMP guide has been developed 50 years ago the GMP requirements have been developed further and further.

However, compared with GMP for APIs the manufacture and control of Medicinal Products is not globally harmonised. There are three different regulations in the ICH Region 21 CFR 210/211 in the USA, the EU GMP Guide in Europe and tekisei seizo kihan in Japan.

- Which requirements need to be updated?
- Which requirements are interpreted differently by inspectors?

To support the harmonisation process the ECA has established an internet new platform. The current status of this project and the proposed changes to the GMP requirements will be discussed in this key note

- The current GMP Guidelines in place
- Structure of E-Workshop: Harmonisation of GMP
- Results
- Next steps

**NEW:**  
 ECA's revised GMP Matrix  
 (US GMP vs. EU GMP)

DR JEAN-DENIS MALLET, SNC LAVALIN AND ECA ADVISORY BOARD MEMBER

## Part II Sessions

### Industry meets Authorities

#### SESSION 1 GOOD DISTRIBUTION PRACTICE

**Moderator:**  
 Dr Afshin Hosseiny

#### 3 Sessions

For the following 3 sessions, the organiser invited the major stakeholders from authorities and industry. It is the objective of the sessions to discuss current developments in order to identify strategies to meet the new challenges.

This session will discuss the consequences of the new EU GDP Guideline. GDP will be closely linked to the GMP environment. Wholesalers, Distributors, Agents, Transportation and Distribution Service Providers deal with the Medicinal Products. How to track the shipment? How to guarantee the quality? What level of supervision is necessary and what can be outsourced? A number of questions need to be answered. The ECA Working Group is currently developing a Good Practice Guide with the PQG Group

#### Agenda



#### The new EU GDP Guideline and its impact on the Pharmaceutical Industry

- Content of the EU GDP Guideline
- What are the challenges for the industry in implementing the new requirements?
- How best to proceed and become compliant?

DR AFSHIN HOSSEINY, CHAIRMAN OF ECA'S GDP INTEREST GROUP

#### Regulatory GDP Inspection

- GDP Inspections
- Frequent findings
- Expectations regarding the Responsible Person

IAN HOLLOWAY, HEAD OF THE DEFECTIVE MEDICINES REPORT CENTRE AT MHRA, UK

**NEW:**  
 GDP Good Practice Guide

## SESSION 2 THE ROLE OF THE QUALITY UNIT IN OOS HANDLING: ECA'S NEW OOS SOP VERSION 2

Moderator:  
Dr Christopher Burgess

FDA's final Guidance for Industry titled "Investigating Out-of-Specification (OOS) Test Results for Pharmaceutical Production" was already published in 2006. However, the incorrect handling and investigation of OOS results is still a continuing source of 483 citations and Warning Letters since 2006. And the investigation of OOS results is still a hot topic in FDA inspections. With the support of 100 ECA Members a Working Group developed a harmonised SOP on OOS handling. This first version was launched in June 2012 at the international OOS Forum. Based on the feedback received from industry and authorities the Working Group developed a version 2. Two new SOPs on OOS/OOE and OOS in Microbiology are currently under development.

### Agenda



#### OOS Findings in recent FDA Warning Letters

- Why is OOS still a problem
- Frequent 483 citations and Warning Letters
- Frequent misconceptions

DR BERND RENGER, QUALIFIED PERSON, IMMEDIATE PAST CHAIR OF THE EUROPEAN QUALIFIED PERSON ASSOCIATION



#### ECA's SOP on Out of Specification Results (Version 2)

- Key elements and process flow of version 1
- Changes to SOP version 2
- Alternative Approaches discussed with ECA's OOS Review team
- The role of the Quality Unit in OOS handling

DR CHRISTOPHER BURGESS, CHAIRMAN OF ECA'S WORKING GROUP ON QUALITY CONTROL



#### OOS Results – European Requirements and Expectations of a European GMP Inspector

- Definition of in-spec and out-spec Results
- OOS Investigation phases
- Batch disposition
- Surveillance of the release decision
- Comparison ECA OOS SOP and MHRA approach

DR MATTHIAS HEUERMAN, EUROPEAN GMP INSPECTOR AT THE CENTER OF HEALTH, GERMANY

**NEW:**  
Version 2 of ECA's SOP on  
Out-of-Specification Results



#### Current status of new ECA activities regarding OOT

- New SOP dealing with Out of Trends and Out of Expectations
- New SOP dealing with OOS in Microbiology

DR CHRISTOPHER BURGESS, CHAIRMAN OF ECA'S WORKING GROUP ON QUALITY CONTROL

## SESSION 3 ECA VALIDATION GOOD PRACTICE GUIDE

Moderator:  
Richard Bonner

The ECA Working Group has developed a Version 1 of a Good Practice Guide on Validation. This document is intended to provide support to both regulators and industry. On one hand the Guide contains the main elements of the new approach ("what to do") but on the other hand it also serves as supporting guide for the implementation ("how to do").

### Agenda



#### Insight from ECA's Validation Good Practice Guide (Part 1): Risk-based Qualification

- What does risk-based qualification mean?
- Costs of (unnecessary) qualification
- Are DQ, IQ, OQ, PQ obsolete?
- Case Study

GERT MOELGAARD, NNE PHARMAPLAN AND CO-CHAIR OF ECA'S WORKING GROUP ON VALIDATION



#### Insight from the new Guide (Part 2): Case Study: Process Validation and Statistical Trending in Biopharmaceutical Manufacturing

- Introduction in Biopharmaceutical Processes
- Process development, reevaluation of commercial processes and definition of parameters
- Parameters and control
- Process Performance Validation Approach
- Trending program and choice of parameters
- Case study

DR RENATE SCHENK-GRÖNINGER, BOEHRINGER INGELHEIM AND CO-CHAIR OF ECA'S WORKING GROUP ON VALIDATION

**NEW:**  
ECA Good Practice Guide  
on Validation

**SESSION 3**  
cont'd



**Insight from the new Guide (Part 3): “Case Study legacy products”**

- Key Messages
- How to align the 3 batch evaluation” and “continuous verification”?
- General Process Flow to implement process capability indices and control charts
- Specifics on identification of Control Charts
- Case study and Implementation Support

DR THOMAS SCHNEPPE, BAYER PHARMA AG AND CO-CHAIR OF ECA'S WORKING GROUP ON VALIDATION



**Process Validation - view of a European GMP Inspector**

- Process Validation in EU and PIC/S guidelines - what is new?
  - Revision of Chapter 1 EU GMP Guide
  - EMA's Draft Guidance Process Validation
  - Concept Paper revision of Annex 15
- Future developments.

KLAUS EICHMÜLLER, DISTRICT GOVERNMENT OF UPPER BAVARIA MUNICH, GMP INSPECTORATE, GERMANY

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## Part III Interest Group Meetings Get involved in the next steps

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**Moderators:**  
**Dr Afshin Hosseiny**  
**Richard Bonner**  
**Dr Christopher Burgess**

Get involved in the ECA Working Groups. Each delegate will be invited to discuss the upcoming developments with the Chair and Co-Chairs of the working groups.

**Agenda**

You can address topics of interest for you and you can provide feedback on the currently planned activities. It is the aim of the Working Group to provide a platform of discussion with both colleagues from industry and regulatory author

**Parallel-Sessions:**

<b>Working Group GDP</b>	<b>Working Group Validation</b>	<b>Working Group OOS</b>
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**Social Event**



On 06 June, participants and speakers are invited to a unique evening.

We will visit Heidelberg's picturesque old town and have dinner in a fraternity's fencing hall from the early 1900's.

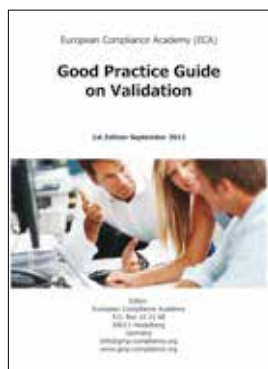
**The Heidelberg  
Marriott Hotel**



Set in a natural environment, the Heidelberg Marriott Hotel is the perfect location for incentives and events due to its central location in Germany and the activities on offer in the city.

Many of the rooms offer ideal views of the Neckar valley and the famous castle. Go for a swim in the indoor pool or ask for a treatment or a massage at the 'Unique Spa'.

## Good Practice Guide on Validation



The European concept to modern process validation is not clear yet. The ECA has therefore set up an Expert working group to develop a Good Practice Guide. This document is intended to provide support to both regulators and industry. On one hand the Guide should contain the main elements of a new approach (“what to do”) but on the other hand it should also serve as supporting guide for the implementation (“how to do”).

### The document contains information and examples on

- Risk-based Approach to Process Validation
- Risk-based Qualification
- Statistics in Process Validation and Continuous Process Verification
- Process Validation and Statistical Trending in Biopharmaceutical Manufacturing
- Special Case: Legacy Processes

### Members of the ECA Expert Working Group:

Richard Bonner, ECA Chairman  
Dr Jean-Denis Mallet, ECA Board Member  
Dr Thomas Schneppe, Bayer Pharma AG  
Gert Moelgaard, NNE Pharmaplan  
Dr Renate Schenk-Gröninger, Boehringer Ingelheim Pharma GmbH & Co. KG  
Sven Pommeranz, Concept Heidelberg GmbH

## Special offer with Lufthansa – discounted travel for 5<sup>th</sup> European GMP Conference attendees



As an ECA course or conference attendee, you will receive up to 20% discounted travel fares (according to availability). And as Lufthansa German Airlines offers a comprehensive global route network linking major cities around the world you will most likely be able to benefit from these special prices and conditions. And this is how it works: Once you registered for a course or conference you will receive a link together with your registration confirmation. Opening that link will take you to the Mobility Partner Program website where you can enter a code in the “Access to Event Booking” area you will also receive. This will take you into an online booking platform\* that will automatically calculate the discount offered or provide you with an even better offer if another promotional fare is available.

We look forward to welcoming at one of our next events – and we already wish you a pleasant flight!

\*Please note: You may have to enable pop-ups on the Mobility Partner Program website; otherwise the booking platform window will not open.

## Heidelberg – Optimal Accessibility via Frankfurt

Fly to Frankfurt and stay in Heidelberg – one of the most beautiful cities in Europe

**Lufthansa Shuttle Bus:** Even if you do not fly, you can take this bus. It leaves Frankfurt Airport approximately once an hour. Contact: [www.ics-logistik.de](http://www.ics-logistik.de), phone +49 (0)621 - 651620. The TLS Airport Shuttle Service Frankfurt can be booked directly at the Marriott



Hotel: Germany's most experienced Airport Shuttle-Service TLS brings you promptly and reliably from the airport to your hotel. You will receive the details when you have registered for the event.

**Train:** You can get on the train at the Airport Station. A train leaves up to three times per hour and usually takes less than an hour to get to Heidelberg.

## About the Supporting Organisations



The European Compliance Academy (ECA) was founded in 1999. The ECA is an independent organisation chaired by a Scientific Advisory Board with 10 members of the pharmaceutical industry and regulatory authorities. With nearly 4,000 members from 60 countries, ECA has become the leading European association with regard to pharmaceutical Quality Assurance and GMP compliance.



The Qualified Person Association was founded in 2006 with the objective to represent qualified Persons in Europe. More than 200 QPs and individuals preparing to become a QP from all over Europe already signed up for membership. The members represent all major pharmaceutical companies as well as small and medium-sized businesses.



## Easy Registration



Reservation Form:  
**CONCEPT HEIDELBERG**  
P.O. Box 10 17 64  
69007 Heidelberg  
Germany



Reservation Form:  
+ 49 6221 84 44 34



e-mail:  
info@concept-heidelberg.de



Internet:  
www.gmp-conference.org

### Date

Thursday, 06 June 2013, 09.00 – approx. 18.00 h  
Registration and coffee 08.30 – 09.00 h  
Friday, 07 June 2013, 08.30 – approx. 16.00 h

### Venue

Heidelberg Marriott Hotel  
Vangerowstraße 16  
69115 Heidelberg, Germany  
Phone +49 (0)6221 908-00  
Fax +49 (0)6221 908-698

### Conference Fees

ECA and QPA Members EUR 1,590\*  
APIC Members EUR 1,690\*  
Non-ECA / Non-QPA Members EUR 1,790\*  
EU GMP Inspectorates EUR 895\*

The conference fee is payable in advance after receipt of invoice and includes conference documentation, dinner on the first day, lunch on both days and all refreshments.

### Accommodation

CONCEPT HEIDELBERG has reserved a limited number of rooms in the conference hotel. You will receive a room reservation form when you have registered for the event. Reservation should be made directly with the hotel. Early reservation is recommended.

\*per delegate plus VAT. VAT is reclaimable

### Registration

You can either register via the attached reservation form, by E-Mail or by fax, or you can register online at www.gmp-conference.org. Your registration will be confirmed by E-Mail.

### Conference Language

The official conference language will be English.

### Organisation and Contact

CONCEPT HEIDELBERG  
P.O. Box 10 17 64  
69007 Heidelberg, Germany  
Phone +49 (0) 62 21/84 44-0  
Fax +49 (0) 62 21/84 44 34  
info@concept-heidelberg.de  
www.concept-heidelberg.de

### For questions regarding content:

Mr Sven Pommeranz (Operations Director) at  
+49-62 21 / 84 44 47, or per e-mail at #pommeranz@concept-heidelberg.de.

### For questions regarding reservation, hotel, organisation etc.:

Ms Nicole Bach (Organisation Manager) at  
+49-62 21 / 84 44 22 or per e-mail at  
bach@concept-heidelberg.de.

If the bill-to-address deviates from the specification to the right, please fill out here:

Reservation Form (Please complete in full)

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### 5th European GMP Conference - 50th Anniversary of GMP

6-7 June 2013, Heidelberg, Germany

Mr  Ms

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#### General terms and conditions

If you cannot attend the conference you have two options:

1. We are happy to welcome a substitute colleague at any time.
2. If you have to cancel entirely we must charge the following processing fees: Cancellation
  - until 2 weeks prior to the conference 10 %
  - until 1 weeks prior to the conference 50 %
  - within 1 week prior to the conference 100 %.

CONCEPT HEIDELBERG reserves the right to change the materials, instructors, or speakers without notice or to cancel an event. If the event must be cancelled, registrants will be notified as soon as possible and will receive a full refund of fees paid. CONCEPT HEIDELBERG will not be responsible for

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**Terms of payment:** Payable without deductions within 10 days after receipt of invoice.

**Important:** This is a binding registration and above fees are due in case of cancellation or non-appearance. If you cannot take part, you have to inform us in writing. The cancellation fee will then be calculated according to the point of time at which we receive your message. In case you do not appear at the event without having informed us, you will have to pay the full registration fee, even if you have not made the payment yet. Only after we have received your payment, you are entitled to participate in the conference (receipt of payment will not be confirmed)!