<u>Speakers from Authorities,</u> Inspectorates and Societies:

Mark Birse

MALIDA

David Cockburn

form FMA

Dr Rainer Gnibl

Government of Upper Franconia

Mag.pharm. Andreas Kraßnigg

Austrian Agency for Health and Food Safety (AGES)

Mag. Dr Christina Meissner

Austrian Agency for Health and Food Safety (AGES)

Gillian Renouf

Royal Pharmaceutical Society QP Assessment Panel

Speakers from the Industry:

Ørjan Apeland

Norsk Medisinsk Syklotronsenter

Justin Barry

Midatech

Richard M. Bonner

Chairman of the EQPA, form. with Eli Lilly

Sean Brennan

Shire Pharmaceuticals

Gabriella Cipra

Eurozyto

Dr Susanne Ding

Boehringer Ingelheim

Walid El Azab

Steris

DI Georg Göstl

Shire

Dr Afshin Hosseiny

Tabriz Consulting

Dr Ulrich Kissel

FORA

Cristina De Simoni Klitgaard Novo Nordisk

Katia Kotter

Vetter

Aidan Madden

FivePharma

Sue Mann

Sue Mann Consultancy

Dr Eric J.M. Meier

Novartic

Dr Rolf Ratke

Abblic

Dr Bernd Renger

Immediate Past Chairman of the EQPA

Birgit Schultz

Novo Nordisk

Niina Taylor

Pfizer

Brenda Van Assche

Jansser

Philippe Van der Hofstadt

Invitation

to the



Qualified Person Forum 2017

Budapest, Hungary, 30 November – 1 December 2017

With three Pre-Conference Sessions on 29 November 2017:

Investigational Medicinal Products (full day)

The QP in special Areas: ATMPs, Radiopharmaceuticals, Blood and Blood Products (1/2 day)



Register by 15 June 2017 and get a 200 € Discount on the Forum

Welcome

Dear Colleagues,



Qualified Person

In the last eleven years, the European QP Association Forum has been becoming a major event for European Qualified Persons. Speakers from EMA, FDA and various national authorities as well as QPs have been sharing their view of roles and responsibilities of the

Hoping to continue the success of this unique Forum, the Advisory Board of the QP Association has set up the programme at hand for the 12th QP Forum to give you an update about recent developments and important matters to consider. Representatives from the authorities as well as QPs and well-known experts will present latest issues and share their point of view. During the three pre-conference sessions and the six parallel sessions at the Forum, various case studies will be presented and discussed to come up with possible solutions.

Make use of this event by exchanging experiences with your colleagues and by establishing informal contact and networking.

I would like to invite you to this outstanding event, and I look forward to meeting you.

Best regards,

Richard M. Bonner

Chairman of the Qualified Person Association

Objective

This Conference is designed by QPs for QPs as an international Expert Forum with focus on sharing information and experience and on discussing the critical areas of the QP's daily work.

Target Group

The Forum is designed for all Qualified Persons and aspiring Qualified Persons. It also addresses upper management functions and authority representatives who want to be informed about the latest development regarding the duties and responsibilities of Qualified Persons.

Forum Moderator

Aidan Madden

Important Information!

The presentations of the QP Forum and the Pre-Conference Workshop/ Session will be available for download and your print-out one week before and after the conference.

Note: there will be no print-outs available during the conference.

Pre-Conference Sessions

29 November 2017

Full Day Pre-Conference Session

Specific Requirements for IMPs

Facilitated by:

IMP Working Group

- New legislation impacting IMP QPs
- Just-in-time labelling/ on demand packaging and labelling
- Interactive sessions and case studies decision making of IMP QPs
- O&A sessions
- ATMP Task Force (IMP focus): introduction and current status

1/2 Day Pre-Conference Session

The QP in special Areas: ATMPs, Radiopharmaceuticals, Blood and Blood Products

Facilitated by:

Ørjan Apeland / Gabriella Cipra / Georg Göstl / Sue Mann / Christina Meissner

New classes of medicines such as ATMPs, Blood and Tissue Products or Radiopharmaceuticals are creating special challenges for the QPs certifying these products. This session aims to provide good insight and experienced views, address and discuss challenges and see what the participating delegates can learn from each other.

1/2 Day Pre-Conference Session

The QP in Contact with the Inspectorates and Authorities

Facilitated by:

Rainer Gnibl / Ulrich Kissel / Katja Kotter

- GMP-Inspection: how much QP involvement is needed?
- Typical questions for QPs in inspections
- QP quality oversight: Focus on third country products
- Delegation of tasks and responsibilities: requirements, possibilities and boundaries
- How the QP can demonstrate the on-going reliance on the QM-System

Programme QP Forum

30 November - 1 December 2017

The X-Factor - Sue Mann

Human behaviours and errors & what the OP needs to know about these

What the QP needs to know about Continuous Manufacturing and Real Time Release – Eric J.M. Meier

- Batch definition in continuous manufacturing
- Important GMP and Quality aspects to consider
- Control Strategy using PAT and automation
- State-of-control operation
- Batch Release

Falsifications: Handling, Decision Making and Communication – Rolf Ratke

• A case study on the amount of activities and involvement of the QP

International Developments and their possible Impact on GMP and Manufacturers – David Cockburn

- Brexit
- MRA with FDA and other MRAs
- The role of WHO in regulating GMP
- What is on the horizon in the GMP area

What the QP needs to know about the current Cleaning Validation Requirements – Walid El Azab

- What is new?
- Minimising the risk of cross contamination
- Change control and information flow
- Involvement of the OP

The Involvement of the QP in Auditing – Sean Brennan

- What is necessary
- How to instruct a 3rd party (or own company) auditor
- How to interpret 3rd party audit reports
- What to do with a negative audit outcome (QP Declaration and supplier approval)

Update: International Harmonisation and Working – Mark Birse

Q&A Session

Working on Case Studies

1) GMP-Update: new Regulations and Guidance – what is relevant for the QP? – Bernd Renger and Rainer Gnibl

• Discussion, questions, answers

2) Quality Oversight and Enforcement as Part of the Batch Certification Process – Birgit Schultz and Cristina Klitgaard

- Novo Nordisk Case Study
- Group work: What is needed for a QP with regard to Quality Oversight and enforcement in order to release a product?

3) QP Scenarios – How serious could they be? – Sue Mann and Gillian Renouf

• Make decisions based on real-life situations

4) IMP QPs implementing Annex 16: continuing to shed Light on grey Zones and sharing Experiences – IMP Working Group

- How to handle one off deviations
- How to rely on the Pharmaceutical Quality System (PQS) in Development and IMP Manufacturing
- IMP related inspection findings

5) Serialisation: What is important for the QP – Afshin Hosseiny, Ulrich Kissel and Andreas Kraßnigg

- Delegated Act for the Safety Features: the impact for the QP
- Challenges and possible solutions

6) Quality Risk Management for the QP – Richard M. Bonner and Aidan Madden

The term "quality risk management" is used throughout the revised Annex 16. But how could the QP use this tool? In this session you will get some practical advice!

You will be able to attend three of these parallel sessions.
Please choose the ones you like to attend when you register for the Forum.

During the 2 days of the Forum, delegates can post their questions. The answers will be given by the expert speakers in a dedicated session and/ or published in the members' area of the EQPA website.

Social Event



On 30 November, you are cordially invited to a social event in Budapest (city tour and Dinner). This is an excellent opportunity to share your experiences with colleagues from other companies in a relaxed atmosphere.



Special Offer with Lufthansa – Discounted Travel

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.

Speakers

Speakers from Authorities, Inspectorates and Societies:

Mark Birse, *Medicines & Healthcare Products* Regulatory Agency (MHRA), U.K.

Group Manager for the MHRA Inspectorate.

David Cockburn, form. EMA, U.K.

former Chair of the EMA GMP/GDP IWG.

Dr Rainer Gnibl, Government of Upper Bavaria, Germany

GMP Inspector for the District Government and the EMA, Advisory Board member of the Qualified Person Association.

Mag. pharm. Andreas Kraßnigg, Austrian Agency for Health and Food Safety (AGES), Austria

Head Pharmaceutical Inspections and Member of Annex 16 Drafting Group.

Mag. Dr Christina Meissner, Austrian Agency for Health and Food Safety (AGES), Austria

GMP Inspector.

Gillian Renouf, *Royal Pharmaceutical Society QP Assessment Panel, U.K.* Chair of the RPS QP Assessment Panel.

Speakers from the Industry:

Ørjan Apeland, Norsk Medisinsk Syklotronsenter, Norway Qualified Person and Quality Assurance Officer.

Justin Barry, *Midatech Pharma España, Spain* Managing Director

Richard M. Bonner, Chairman of the European Qualified Person Association (EOPA)

Chairman of the EQPA Board of Directors, Chair of the ECA Executive Roard

Sean Brennan, *Shire Pharmaceuticals Ltd, Ireland*

Vice President Quality, Biologics Operating Unit and Qualified Person.

Gabriella Cipra, Eurozyto GmbH, Germany

Head of Quality Assurance.

Dr Susanne Ding, Boehringer Ingelheim, Germany

Qualified Person for Investigational Medicinal Products and member of the EQPA Board of Directors.

Walid El Azab, Steris N.V./S.A., Belgium

Technical Services Manager and former QP.

DI Georg Göstl, Shire, Austria

Qualified Person and Chair of the Austrian QP Association appa.

Dr Afshin Hosseiny, *Tabriz Consulting*, *U.K.*

Managing Director and Qualified Person, Co-Chair of the ECA Executive Board and Chair of the European GDP Association.

Cristina De Simoni Klitgaard, *Novo Nordisk A/S, Denmark* QA Director and Qualified Person.

Dr Ulrich Kissel, *European Qualified Person Association (EQPA)*Qualified Person in a global pharmaceutical company and member of the FOPA Board of Directors.

Katja Kotter, *Vetter Pharma-Fertigung GmbH & Co.KG*, *Germany* Vice President Regulatory Affairs and Quality Compliance.

Aidan Madden, FivePharma, Ireland

Managing Director and Senior Consultant.

Sue Mann, Sue Mann Consultancy Ltd. U.K.

Qualified Person and QP Assessor working on behalf of the MHRA, representing the Royal Pharmaceutical Society.

Dr Eric J.M. Meier, *Novartis Pharma AG, Switzerland* Head QA Continuous Manufacturing.

Dr Rolf Ratke, *AbbVie Biotechnology GmbH, Germany* Director Biologics Quality Assurance and Qualified Person.

Dr Bernd Renger, European Qualified Person Association (EQPA) Immediate Past Chairman of the EQPA.

Birgit Schultz, Novo Nordisk A/S, Denmark

Corporate Vice President and Qualified Person.

Niina Taylor, Pfizer, U.K.

Director Quality Assurance and Qualified Person.

Brenda Van Assche, *Janssen Pharmaceutica NV*, *Belgium* Director QA and Qualified Person.

Philippe Van der Hofstadt, B&C Group, Belgium

CEO of B&C, a Clinical Research Packaging & Logistics Organisation.

Other speakers invited

Reservation Form (Please complete in full) Qualified Person Forum 2017, Budapest, Hungary, 30 November – 1 December 2017 Please choose three of the six parallel sessions: Session 1: GMP-Update: new Regulations and Guidance – what is relevant for the QP? Session 2: Quality Oversight and Efforcement as Part of the Batch Certification Process Session 3: QP Scenarios – How serious could they be? Session 4: IMP QPs implementing Annex 16 Session 5: Serialisation: What is important for the QP Session 6: Quality Risk Management for the QP	 □ Optional Pre-Conference Session, Budapest, Hungary, 29 November 2017 Please choose one of the following: □ Full Day Session"Investigational Medicinal Products" □ 1/2 Day Session "The QP in special Areas" □ 1/2 Day Session "The QP in Contact with the Inspectorates and Authorities" □ Mr 	Title, first name, surname	Company Department	Important: Please indicate your company's VAT ID Number	P.O Number (if applicable)	Street / P.O. Box	City Zip Code Country	Phone / Fax	E-mail (Please fill in)
If the bill-to-address deviates from the specification to the right, please fill out here:		CONCEPT HEIDELBERG	Postfach 10 17 64 Fax 06221/84 44 34	D-69007 Heidelberg					

General Terms of Business

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 % of the
- registration fee.

 until 1 week prior to the conference 50 % of the registration fee.
- within 1 week prior to the conference 100 % of the registration fee.

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 discount airfare penalties or other costs incurred due to a cancellation.

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. You are not entitled to participate in the conference until we have received your payment (receipt of payment will not be confirmed)!

About the European QP Association

The European Qualified Person (QP) Association was founded on 7 July 2006 by the European Compliance Academy's (ECA) Advisory Board Members. With this unique association the ECA wants to provide QPs in Europe with a platform allowing them to exchange their experience, discuss the latest regulatory requirements, to identify and address difficulties and challenges and to support a harmonised European approach.

More information about the QP Association and a membership application form are available at www.qp-association.eu.

About CONCEPT HEIDELBERG

Founded in 1978, CONCEPT HEIDELBERG is the leading organiser of seminars on pharmaceutical production, quality control, quality assurance and GMP in Europe. This year more than 300 events will be organised by CONCEPT HEIDELBERG. The European QP Association has entrusted CONCEPT HEIDELBERG with the organisation of its events.

Date Full Day Pre-Conference Session:

Specific Requirements for IMPs

Wednesday, 29 November 2017, 9.30 – 18.00 (Registration and coffee: 9.00 – 9.30)

Date ½ Day Pre-Conference Session:

The QP in special Areas

Wednesday, 29 November 2017, 13.00 – 18.00 (Registration, snacks and coffee: 12.30 – 13.00)

Date 1/2 Day Pre-Conference Session:

The QP in Contact with the Inspectorates and Authorities

Wednesday, 29 November 2017, 13.30 – 18.00 (Registration, snacks and coffee: 13.00 – 13.30)

Welcome Reception for all participants

Wednesday, 29 November 2017, 18.00 – 19.00

Date QP Forum

Thursday, 30 November 2017, 9.00 – 18.00 (Registration: Wednesday, 29 November 18.00 – 19.00 and Thursday 30 November, 08.00 – 9.00) Friday, 01 December 2017, 8.30 – 14.30

Venue

Corinthia Hotel Budapest Erzsébet körút 43-49 Budapest H-1073 Hungary

Tel.: +36 1 479 4000 / Fax: +36 1 479 4333

Email: budapest@corinthia.com

Fees for QP Forum

QP Association Members € 1.590,- per delegate plus VAT. EU GMP Inspectorates € 895,- per delegate plus VAT. Non-QP Association Members € 1.790,- per delegate plus VAT. The conference fee is payable in advance after receipt of invoice and

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

Fees for Full Day Pre-Conference Session: Specific Requirements for IMPs

€ 890,- per delegate plus VAT.

The fee is payable in advance after receipt of invoice and includes electronic conference documentation, welcome reception, lunch and all refreshments. VAT is reclaimable.

Fees for ½ Day Pre-Conference Session: The QP in special Areas

€ 590,- per delegate plus VAT.

The fee is payable in advance after receipt of invoice and includes electronic conference documentation, welcome reception and all refreshments. VAT is reclaimable.

Fees for 1/2 Day Pre-Conference Session:

The QP in Contact with the Inspectorates and Authorities

€ 590,- per delegate plus VAT.

The fee is payable in advance after receipt of invoice and includes electronic conference documentation, welcome reception and all refreshments VAT is reclaimable

Accommodation

CONCEPT HEIDELBERG has reserved a limited number of rooms in the conference hotel. You will receive a room reservation link when you have registered for the event. Please use this link for your room reservation or be sure to mention QP Association to receive the specially negotiated rate (single room 140,- Euros per night incl. breakfast, excl. 18% VAT and 4% city tax) for the duration of your stay. Reservation should be made directly with the hotel not later than 27 October 2017. Early reservation is recommended

Save up to 400€! Saving opportunities:

Book both the QP Forum and a Pre-Conference Session: Delegates who attend the QP Forum and a Pre-Conference Session will get a **discount of 200€** on the QP Forum.

Early Bird Special for QP Forum: If you register for the Forum until 15 June 2017 you will get an additional discount of 200€. (Early Bird Special not valid for inspectorate fee)

Registration

Via the attached reservation form, by e-mail to info@qp-association.eu or by fax to +49 6221 / 84 44 34 . Or you register online at www.qp-forum.org.

Conference Language

The official conference language will be English.

Organisation / Contact

CONCEPT HEIDELBERG

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For questions regarding content:

Mr Wolfgang Schmitt (Operations Director) at +49-62 21 / 84 44 39, or per e-mail at w.schmitt@concept-heidelberg.de.

For questions regarding reservation, hotel, organisation etc:

Ms Marion Grimm (Organisation Manager) at +49 (0) 62 21 / 84 44 18, or per e-mail at grimm@concept-heidelberg.de.