With more than 30 Speakers... from Authorities



Dr Daniel Müller GMP Inspector, Regierungspräsidium Tübingen



Lawrence de Belder

from Universities and Industry:



Dr Jaya Abraham Head of Generic Formulation, Packaging and IP Development, Torrent Pharmaceuticals



Sen. Principal Engineer Continuous Manufacturing, Janssen Daniel O. Blackwood



Technical Program Lead, PCM&M Development and Manufacturing Initiative for OSD, Pfizer Dr Norbert Gerling Head of Pharmaceutical Production,



Dr Stephen Hilton UCL School of Pharmacy London



Dr Andreas Liebminger Head Biophysical Science & Mfg Support,

Baxalta Innovations
Nuno Matos

Head Continuous Manufacturing, Hovione



Dr Martin Schubert Senior Director / Head of Drug Delivery Design & Development, UCB Pharma



Dominique Sierakowski Head of Pharmaceutical Production, Octapharma



Frank Streil Director Technical and Scientific Affairs, TEVA



Patrick Vanhecke Expert Isolator and Aseptic Filling Technologies & Room Decontamination, GSK Vaccines



Dr Stephan Zinzen Head of Research & Development, AqVida

Vice President Vetter Development Services,

... and many others

Jörg Zimmermann

Vetter Pharma-Fertigung



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PHARMA CONGRESS

Production & Technology

DÜSSELDORF, 28 - 29 MARCH 2017

network. experience. benefit.

ECA - Trends in Manufacturing
ECA - Aseptic Processing
ECA - Regulatory Trends



The Pharma Congress **Overview**

The guiding theme of the 19th Pharma Congress on 28/29 March 2017 will be again "users report for users". And speakers will report again about the challenges in their everyday business and about possible solution approaches. As a Congress delegate you will therefore benefit from the experience of your colleagues as well as from the direct information exchange. For that purpose you can choose from presentations in six conferences in three subject areas.



For a complete schedules of the single conferences please see the last pages of this programme. Time schedule updates will be available on the Congress website at www.pharma-kongress.com.

The Room Plan

The

Steering Committee





Dr Johannes Krämer, CSL Behring Manager Engineering



Prof. Franz Maier Former Manager Technology, Nycomed

Frank Studt, Chemgineering Business Design



Günter Körblein, Tetragon Consulting Senior Consultant, Pharmaceutical Technology

| The Exhibition PHARMA CONGRESS PharmaTechnica DOStelDOKS, 28 - 29 MARCH 2017 | Parallel to the conferences on 28 and 29 March there will be the large exhibition PharmaTechnica. Take advantage of this opportunity to get to know new technologies, products and services at the stands of the exhibitors. For that purpose there will be Live Demos integrated in some of the confer- ences again. These Live Demos will be conducted in the exhibition area. That way you will not only be introduced to technology in the conferences, but you will be able to touch and experience it. Get to know new concepts and technology – directly from leading companies. You will find the Live Demos in this programme under the respective conferences as well as on the Congress Website at www.pharma-kongress.com. There you will also find the daily updated exhibitor list. | | |
|---|--|--|--|
| The Fees | Charges for the one day tickets are € 690,- plus VAT (due to the special fees for the congress, ECA membership discounts are not applicable). These tickets allow you to attend any conference offered that day (you can also switch between the conferences any time). They include a lunch and beverages during the conferences and in breaks as well as the social event on the evening of the first congress day. Charges are payable after receipt of invoice. (<i>Please also see the information below</i>) | | |
| The Location | Swissôtel Congress Centrum Düsseldorf / Neuss Rheinallee 1 41460 Neuss Tel.: +49 (0) 2131 77 - 00 Fax: +49 (0) 2131 77 - 1367 emailus.neu02@gchhotelgroup.com | | |
| The Social Event | The Social Event at the Pharma Congress is already a tradition, and is networking and relaxation at the same time. On the evening of the first congress day, on 28 March 2017, all congress delegates and speakers are invited to a "Get together" in the Congress Center. Take advantage of this opportunity for an information exchange and enjoy the laid-back atmosphere and the entertainment programme. | | |
| Contacts | For questions regarding content: ECA Trends in Manufacturing – Continuous Manufacturing / Technology Trends: Dr Robert Eicher (Operations Director), Phone +49 (0)6221 84 44 12, E-Mail: eicher@concept-heidelberg.de. ECA Aseptic Processing – Current Aspetic Technologies / Barrier Systems; ECA Regulatory Trends – Manufacturing Data Integrity / Revision of EU Annex 1: Dr Andreas Mangel (Operations Director), Phone +49 (0)6221 84 44 41, E-Mail: mangel@concept-heidelberg.de. For questions regarding reservation, hotel, organisation, exhibition etc.: Detlef Benesch (Organisaton Manager), Phone +49 (0)6221 84 44 45, E-Mail: benesch@concept-heidelberg.de; Ronny Strohwald (Organisaton Manager), Phone +49 (0)6221 84 44 51, E-Mail: strohwald@concept-heidelberg.de | | |
| The Organiser | CONCEPT HEIDELBERG – On behalf of the ECA Academy P.O. Box 10 17 64 D-69007 Heidelberg Telefon 0 62 21/84 44-0 Telefax 0 62 21/84 44 34 E-Mail: info@concept-heidelberg.de www.gmp-navigator.com | | |
| PLEASE NOTE ! | Exhibition Visit: The exhibition will also be open to visitors on both days who are not attending the-Congress. Please be aware, though, that you will need to register in advance of the free of charge visit. The visitor registration will most likely be available on the website starting in early March 2017. The visit of the exhibition does not entitle you to also attend any of the conferences. Congress Materials: Please note that there will not be any print-outs at the Congress. Instead you will receive all presentations prior to the Congress as Downloads. All Congress delegates (excluding exhibition visitors) will also receive the presentations on a USB stick at the registration center. Room Reservations: There will be no room reservations via Concept Heidelberg. Please book your hotel room directly with the reservation form which you will receive together with your confirmation/invoice! Charges are payable after receipt of the invoice. | | |

PHARMA CONGRESS PharmaTechnica DÜSSELDORF, 28 - 29 MARCH 2017

The PharmaTechnica exhibitors - for a daily updated exhibitor list please visit www. pharma-kongress.com.

| Company | | Stand | Company | | Stand |
|---|----------------------------|-----------------|--|---------------------------------|--------|
| AFC Air Filtration & Containment | Æ | 75 | Lighthouse Instruments | LIGHTHOUSE | D5 |
| Agidens | ∀Agidens | 38 | Lippok & Wolf | | 56 |
| Albrecht | | 53 | Mankenberg | MANKENBERG | 13 |
| Andocksysteme G. Untch | so -meconom | 5 | Martin Christ Gefriertrocknungsanlagen | 0 christ | 59 |
| Antares Vision | ANTARESVISION | 31 | Mediseal | C MEDISEAL | 50 |
| Bausch & Ströbel | CON BROKEN- STRÖBEL | 1 | MERCK Sponsor | Merck | 70 |
| Beckman Coulter | Concernant Concernant | D4 | Midas Pharma | Hides* Pharma | 60 |
| Belimed | Belinned | 58 | MK Versuchsanlagen | MK | 82 |
| Bilfinger Industrietechnik Salzburg | <u>2</u> === | 81 | MMM Münchner Medizin Mechanik | | 33 |
| BLOCK | BLOCK | 19 | multivac Sepp Haggenmüller | SP MULTIWIC | 39 |
| Borer Chemie | Solution borer | 34 | M+W Central Europe | M+W GROUP | 8 |
| castus | castus" 💢 minum | 62 | NARA Machinery | 🚳 NARA | 55 |
| Chemgineering | chemgineering | 77 | NNE Pharmaplan | nne pharmapian | 29 |
| Chemische Fabrik Dr. Weigert | CR.WEIGERT | 57 | OPTIMA pharma | OPTIMA | 52 |
| COLANAR | colanar | 6 | Pall Life Science | (ML) LIP Sciences | 68 |
| COMECER GROUP | | 30 | pester pac automation | con perior per automation | 44 |
| Concept GMP Engineering | CONCEPT ONF ENGINEERING | 49 | pharmaserv | pharmasery (2) | 15 |
| | \sim | | PICARRO | PICARRO | 80 |
| Carpus & Partner | CARPUS+PARTNER | 12 | Pitzek GMP Consulting | PITZEK > | 7 |
| DÜPERTHAL SICHERHEITSTECHNIK | DÜPERTIAL | 72 | planting | planting | 71 |
| Ellab | | 17 | PMT Partikel-Messtechnik | PMT | 37 |
| Fette Compacting Glatt | att = + Uhima | ⁿⁿ 3 | rap.ID Particle Systems | rap | 21 |
| Uhlmann Pac-Systeme | | | Robert Bosch | BOSCH | 20 |
| Fedegari | FEDEGAR | 11 | rommelag | Tratest first star | 65 |
| FPS Food and Pharma Systems | 9 FPS | 66 | Rota Verpackungstechnik | | 47 |
| Franz Ziel | 12 | 41 | rotan | (Omi | 73 |
| GEA Group | GEA | 16 | Sartorius Stedim FMT | artorius | 54 |
| gempex | gempex' | D6 | Schneider Electric Systems Germany >EUROTHERM< | Liels On Eurothern | 63 |
| GEMÜ Gebr. Müller | GEMÜ | 35 | SCHOTT | SCHOTT | 45 |
| Gerflor | Gerflor | 46 | SIEMENS | SIEMENS | 48 |
| GETINGE La Calhène | GETINGE GEOUP | 27 | SISTO Armaturen | SISTO | 61 |
| Groninger | groninger | 40 | Skan | | 28 |
| Hamilton Bonaduz | HAMILTON | 4 | Steriline | Sterije | 25 |
| HAMO / Amsonic Deutschland | Hamo | 76 | Steris | STERIS | D2 |
| Harro Höfliger | CED Herro Hotliger | 2 | Sturtevant | STURTEMANT | 64 |
| Harter Oberflächen- und Umwelttechnik | HARTER | 18 | Telstar Life Sciences | | |
| Hecht Automatisierungs-Systeme | HAS. | 10 | | Telstar | 26 |
| HENKEL Beiz- und Elektropoliertechnik | HENKEL | 32 | Testo Industrial Services | ViscoTec | 36 |
| Heuft Systemtechnik | | 78 | ViscoTec Pumpen- u. Dosiertechnik | | 14 |
| HOF Sonderanlagenbau | HOF | 79 | Hermann WALDNER | WALDNER | 9 |
| IG-Pharma | IG-Pharma | 67 | Watson-Marlow | Plast Therewhere, Street | 42 |
| Industrie Montage-Service Ichtershausen | 11921 | D3 | West Pharmaceutical Services | West | 51 |
| io-consultants | fronsuttents | 43 | WILCO | | 22 |
| Kinetics Germany | Sinetics. | 23 | WORK Microwave | MICROWAVE | D1 |
| Letzner Pharmawasseraufbereitung | | 24 | Zeppelin Power Systems | ZEPPELIN Power Surfaces | 74 |
| | | | ZETA Biopharma | | 69 |

| Speakers from a | uthorities, industry organisations and from industry (as of November 2016) |
|-------------------------------------|---|
| Dr Jaya Abraham | Torrent Pharmaceuticals |
| | Head of Generic Formulation, Packaging and IP Development. |
| Lawrence de Belder | Janssen Senior Principal Engineer Continuous Manufacturing. |
| Daniel O. Blackwood | Pfizer |
| Dr Olivier Chancel | Technical program lead for Pfizer's Portable, Continuous, Miniature, and Modular (PCM&M) development and manufacturing initiative for Oral Solid Dosage (OSD). Merial, Toulouse, France Starific Assessment |
| Dr Norbert Gerling | Sterility Assurance Expert. Vetter Pharma-Fertigung Director of Pharmaceutical Production. |
| Dr Friedrich Haefele | Boehringer Ingelheim Pharma GmbH & Co. KG Vice President BP Fill & Finish Germany. |
| Robert Hahnraths | Grünenthal GmbH, Aachen Since 2013 in Global Computerized Systems Validation QA. |
| Dr Stefan Henke | Innovative Injektions-Systeme GmbH & Co.KG Managing Director. |
| Dr Stephen Hilton | UCL School of Pharmacy London Senior Lecturer. |
| Dr Philip Hörsch | Vetter Pharma-Fertigung GmbH & Co. KG Director Quality Assurance. |
| Matt Kessler | MSD Werthenstein BioPharma Associate Principal Scienties. |
| Arjan Langen | MSD, The Netherlands Pharmaceutical Specialist, responsible for sterile manufacturing of new products in Oss. |
| Wolfgang Lau | Roche Diagnostics GmbH Project manager at the site engineering department. |
| Dr Andreas Liebminger | Baxalta Innovations GmbH, Wien Head of Biophysical Science & Mfg Support within Formulation & Fill/Finish. |
| Nuno Matos | Hovione SA Head of Continuous Manufacturing within R&D. |
| Dr Norbert Matzanke | Ferring GmbH, Kiel Project manager – planning and realizing a new filling line with isolator technique. |
| Dr Bob McDowall | R.D.McDowall Limited, Bromley, Kent, UK Analytical chemist with over 40 years experience including 15 years working in the pharmaceutical industry. |
| Didier Meyer | DMCompliance Consultant. |
| Gert Moelgaard | Moelgaard Consulting, Lyngby, Denmark Consultant. Chairman of ECA Validation Interest Group. |
| Henri Motte | UCB Pharma S.A. Heading the pilot plant. |
| Dr Daniel Müller | Leitstelle Arzneimittelüberwachung Baden-Württemberg, RP Tübingen Leiter des GMP-Inspektorats. Mitglied der EFG "Biotechnologie und Gewebe" sowie "Qualitätssicherung". |
| Yves Samson | Kereon AG, Basel, Switzerland Chairman and co-founder of GAMP Francophone and edited the French version of GAMP 4 and GAMP 5. |
| Hartmut Schaz | NNE Pharmaplan GmbH Responsible for planning and commissioning of pharmaceutical fill & finish plants in more than 15 countries. |
| Dr Martin Schubert | UCB Pharma S.A. Senior Director / Head of Drug Delivery Design & Development. |
| Dr Wolfgang Schumacher | formerly F. Hoffmann-La Roche Ltd., Switzerland Chairman of the ECA IT Compliance Interest Group. |
| Dominique Sierakowski | Octapharma SAS, Lingolsheim, France Head of Corporate Pharmaceutical Production. |
| Alexandra Stärk | Novartis Pharma AG, Basle, Switzerland Currently responsible for the microbiological QA and QC. |
| Dr Harald Stahl | GEA Group Director Application & Strategy Management. |
| Frank Streil | TEVA Director Technical and Scientific Affairs. |
| Dr Arno Terhechte | Bezirksregierung Münster Inspector. He is member of the German expert group 11 "computerised systems". |
| Christian Urban | Vetter Pharma-Fertigung GmbH & Co. KG Responsible for the process validation of new products. |
| Michael | NNE Pharmaplan |
| Van den Bossche Patrick Vanhecke | part of the NNE Pharmaplan process team where he provides consulting services as a process specialist. GSK Vaccines, Belgium |
| Jacqueline Vu | Expert in Isolator and Aseptic Filling Technologies and Room decontamination process. NNE Pharmaplan Clobal Technology Partner OSD |
| Dr Ildiko Ziegler | Global Technology Partner OSD. Gedeon Richter Plc. Validation export specialised in cleaning and process validation as well as in rick analysis |
| Jörg Zimmermann | Validation expert, specialised in cleaning and process validation as well as in risk analysis. Vetter Pharma-Fertigung GmbH & Co. KG |
| Dr Stephan Zinzen | Vice President Development Services. AqVida GmbH, Hamburg Since 2010 managing partner of henavic CmbH and Head of Persoarch & Development at AgVida |
| | Since 2010 managing partner of benavis GmbH and Head of Research & Development at AqVida. |

Continuous Manufacturing

Objectives

It is the aim of this conference to show how a transition from batch to continuous manufacturing in the pharmaceutical industry can look like. Questions regarding technology, process development and GMP/Quality Assurance will be discussed.

Background

Solid dosage forms are still the most common dosage form, first and foremost tablets without any pioneering developments in the recent years. But driven by only a few pharmaceutical companies more and more of the global players started to invest in continuous manufacturing. Companies like GSK, Pfizer; Johnson & Johnson and Vertex have been in the news lately. A shift from batch to continuous manufacturing could be one of the largest paradigm changes since the system of validation & qualification came up years ago. Regulating authorities, first of all the FDA, also encourage the transition from batch to continuous production. They expect an increase in product safety while equipment suppliers promote a decrease of production costs. But is this really the case? And, with a continuous mode of operation already answered questions raise again:

- How does a continuous line look like?
- How can batches be defined?
- What risks does a continuous process involve?
- How is a continuous system validated?
- How should deviations in a continuous process be handled?

Listen to companies who already did the transition and learn about advantages / disadvantages and how they answered the questions above.

Moderator

Günter Körblein, Tetragon Consulting

Target Audience

This conference is directed at decision makers and executives from the areas engineering, production and QA dealing with the question whether or how continuous manufacturing should be implemented.

| Prog | Daniel O. Blackwood Technical Program Lead PCM&M Development and Manufacturing Initiative for OSD, Pfizer | The future of Pharmaceutical manufacturing: Flexibility and sustainability through small footprint, modular equipment trains Current and emerging technologies in primary and secondary manufacturing (focus on non-biologic / small molecules) Continuous and semi-continuous (hybrid) operations |
|------|--|--|
| Sel. | Michael Van den Bossche NNE Pharmaplan | A risk based approach to implement CM for OSD Tech transfer: From batch to commercial scale CM (DoE, Registration batches,) Comparing CM unit operation technologies (dosing, blending, granulation, compression, coating) Define control strategy based on RMS (link CPP & CQA's, PAT, track & tracing) Examples of CM being implemented & lessons learnt |
| | Lawrence de Belder Janssen | Case Study Janssen: The Janssen Roadmap to Continuous Manufacturing Different designs for different purposes The need for Harmonization How Harmonization could benefit the complete Industry |
| | Dr Martin Schubert UCB Pharma | Case Study UCB Pharma Concept Technology Experience Outlook |
| Cit. | Nuno Matos Hovione | Case Study Hovione: A Platform Approach to Continuous Manufacturing The continuous manufacturing initiative at Hovione Built-in flexibility for multi-purpose lines Enabling continuous through QbD & PAT |
| | Frank Streil <i>TEVA</i> | Case Study TEVA: Continuous manufacturing of direct compression tablets Process and Equipment Design Implementation of CM in commercial manufacturing Benefits in commercial operation |

Technology Trends

Objectives

This conference aims at giving you an overview of new manufacturing and equipment trends coming up in the pharmaceutical industry, with focus on OSD manufacturing.

Background

The pharmaceutical industry is not known for its high innovativeness. Yet, taking a closer look reveals that there are some interesting trends: Manufacturing processes and technologies have been changing in the past years and will continue to change. Also, although the number of block busters is decreasing, niche busters may not take their place, but are on the rise and receive more and more attention from the industry. These further do not only require much more flexible processes – they already start during process development. More-over the rise of highly potent molecules coming out of the development is also still a trend in the pharmaceutical industry, which even gained in importance due to the regulatory changes caused by the EMA guide on setting health based exposure limits.

Moderator

Dr. Harald Stahl, GEA

Target Audience

Target group of this conference are specialists and executives from pharmaceutical companies and equipment suppliers, dealing with the evaluation, selection and implementation of new equipment, mainly in the field of OSD manufacturing.

| Programme | |
|---|---|
| Jörg Zimmermann VP Development Service, Vetter Pharma-Fertigung | Trends in the pharma market and sterile dosage forms Megatrends influencing the pharma market Market shares and developments in sterile dosage forms Strategies to support patient compliance and convenience PENs, Autoinjectors, Safety Devices Subcutaneous delivery: patch pumps etc. Polymer Syringes Needle-less systems Conclusions |
| Dr Harald Stahl GEA | Nichebusters - Fad or the future? Market trend towards smaller volumes? Does smaller volume always mean higher value? Need for different technologies? Case stories |
| Dr Jaya Abraham <i>Torrent Pharmaceuticals</i> | Case Study Torrent Pharmaceuticals: Solid Lipid Nano particles Intranasal Drug delivery of Solid Lipid Nanoparticles Design Rationale & unmet clinical needs Design & research methodology POC in animals |
| Dr Stephen Hilton UCL School of Pharmacy London | 3D Printing for the Pharmaceutical Industry: A Novel Platform for Drug Development and Delivery Introduction to 3D Printing Applications of 3D Printing within a laboratory setting Development of New Manufacturing Routes Lowering the Development Cost of Novel Plastics for Biomedical Applications Novel Methods for Drug Delivery using 3D printing |
| Dr Stefan Henke LTS/IIS | New Technologies for Transdermal and Parenteral Drug Delivery LTS/IIS Situation Needlefree Injection of liquids Microneedle Systems From vision into reality Summary |
| Dr Ildiko Ziegler Gedeon Richter | Case Study Gedeon Richter: Toxicology-based risk assessment program for the evaluation of possible cross-contamination EU GMP: "Cross contamination" guideline, Chapters 3 & 5 Importance of toxicological concerns The role of premises and production in failure modes causing cross contamination Case studies: Injection plant Hormonal unit of a Tabletting plant Weighing area for non-hormonal solids |
| Henri Motte UCB Pharma Jacqueline Vu | Case study UCB Pharma: Usage of a Containment/Chemical risk assessment tool Description of a tool for assessing the containment/chemical risk when handling HPAPI and HP products. This tool is based on the estimate of the ROI (Real Operator Intake) when operating during process, |
| NNE Pharmaplan | maintenance, cleaning, etc. It allows to address the risk and to mitigate the risk using appropriate collec- tive protections, administrative controls or PPE (Personal Protective Equipment). It also allows to avoid over-engineering and to justify the containment performance of equipment and the containment strategy. |

Current Aseptic Technologies

Objectives

Reasons to attend this conference:

- You will be informed on new regulatory and technological developments in sterile / aseptic manufacture
- You learn how current GMP and production requirements have to be implemented technologically in sterile manufacture
- You will get case studies from pharmaceutical companies
- Live Demos will show you how technologies perform

Background

GMP regulations only define general requirements for equipment – it has to be suitable for the intended work process, easy to clean and without any negative influence on the product quality. Questions like how these general requirements have to be fulfilled concretely in sterile manufacture, which points call for special attention and which new technologies will be used in the future are in this conference's focus. Speakers from the pharmaceutical industry and from planning and engineering companies deal with pivotal developments in the field of sterile manufacture.

Moderator

Gert Moelgaard, Moelgaard Consulting

Target Audience

The event is directed at specialists from the pharmaceutical industry as well as at engineers and planners who have to deal with current aseptic technologies in clean areas in their daily practice. It particularly addresses the departments: Production, Quality assurance and Engineering / technology.

| Programme | | |
|------------------------------------|--|---|
| Technical PCM&M and Man | . Blackwood Program Lead Development ufacturing for OSD, Pfizer | The future of Pharmaceutical manufacturing: Flexibility and sustainability through small footprint, modular equipment trains Current and emerging technologies in primary and secondary manufacturing (focus on non-biologic / small molecules) Continuous and semi-continuous (hybrid) operations |
| Gert Moe Moelgaan | e lgaard rd Consulting | Aseptic Pharma Manufacturing - prepared for the future? Current aseptic trends Manufacturing challenges and opportunities How do you prepare a strategy for future challenges? |
| Dr Olivie Merial | er Chancel | Ten new lessons learned in sterility assurance Real life experiences observed on the shop floor over the last year to support various activities of the sterility assurance Series of case studies to focus on the practical knowledge, on the "know how" which can be directly applied on daily business by Production, Pharmaceutical Microbiologist and Quality Useful insights on various microbiological aspects to detect sources of contaminations for sterile drug products and to prevent them Forum for open and practical discussions |
| Dr Andre Liebming Baxalta Ir | | Robust Engineering as guiding principle for filtration process development Authority requirements and challenges for filtration processes Introduction to Robust Engineering Show Case for development of a sterile filter train used for a plasma derived product solution Take aways and learning regarding data packages for submission |
| Live Dem | 105 | In the practical part of the conference, suppliers will show you different components and solutions. You will come in contact with the equipment and you have the chance to discuss your questions immediately with technology experts. Residual VHP monitoring at the parts-per-billion level for protection of sensitive products <i>PICARRO</i> A Flexible Small Scale Filling Machine for Prefilled Syringes in Nest & Tub <i>COLONAR</i> Nondestructive lyo moisture determination for statistical moisture mapping <i>Lighthouse Instruments</i> Compounding robotic solution in Isolator technology <i>Steriline</i> |
| Dr Steph AqVida | an Zinzen | State of the art facility for robotic manufacturing of cytotoxic injectables - Sharing the experience Presentation of a successful greenfield project for a most modern cytotoxic filling facility in Germany Challenges and solutions for an all-isolator process workflow from compounding to aseptic filling for liquid cytotoxics of OEB 5 category and below Emphasis on the implementation and validation of a highly flexible and accurate robotic filling line for vial filling from 1 mL to 100 mL EHS aspects in layout and realization of the facility |
| Christian Vetter Pho | ı Urban arma-Fertigung | Regulatory aspects and challenges during the validation of lyophilised drug products Increasing requirements from regulatory bodies Development strategy of lyophilised products Recent examples and case studies for authority related questions Challenges during the validation of lyophilised products |

Barrier Systems

Objectives

This is why you will benefit from attending this conference:

- Case studies from various pharmaceutical companies deal with the implementation, qualification and operation of Isolator and RABS systems.
- You will discuss the current state of the art and new technological developments in Barrier Systems technology.
- You will get to know first hand the new EU-GMP Annex 1 draft requirements on Barrier Systems
- Experts from pharmaceutical companies will share their knowledge regarding operational experience.

Background

The protection against microbial contamination is the most important issue for drugs produced by aseptic processes. Today the regulators require a more strict separation between operators and product in the form of an access barrier. Two systems are on the market – RABS (Restricted Access Barrier System) and Isolators. But only isolators are referred to by the US FDA as advanced aseptic technology.

This conference will focus on current questions of barrier systems coming from FDA regulations as well as from the revised EU GMP Annex 1, and it will specifically address the subject from the perspectives of pharmaceutical operators, planners and engineers.

Moderator

0

Didier Meyer, DMCompliance

Target Audience

This event is directed at decision-makers from pharmaceutical production, development and quality assurance/control. It also addresses engineers and planners who need to be well informed about current developments in the field of barrier systems.

| | Programme | |
|--|---|--|
| A LA | Jörg Zimmermann VP Development Service, Vetter Pharma-Fertigung | Trends in the pharma market and sterile dosage forms Megatrends influencing the pharma market Market shares and developments in sterile dosage forms Strategies to support patient compliance and convenience PENs, Autoinjectors, Safety Devices Subcutaneous delivery: patch pumps etc. Polymer Syringes Needle-less systems Conclusions |
| | Dr Norbert Gerling Vetter Pharma-Fertigung | Case study Vetter: Improved RABS-Concept - Advantages Combination of Isolator and RABS Comparison of Best Practice concepts Decontamination concept Monitoring aspects OEE-benefits |
| | Patrick Vanhecke GSK Vaccines | Case study GSK Vaccines: Residual VHP impact on pharmaceutical products Potential impact on products Residual VHP isolator mapping and absorption kinetic How to measure residual VHP? Picarro Spectroscopie Technique (Calibration by design, Surrogate gas calibration) Development of Calibration method for H₂O₂ sensors (Experimental set-up, Design of experiment, results) |
| | Dominique Sierakowski Octapharma | Case study Octapharma: Highly automated filling line with isolator for SVP & LVP products The first 5 years in the life cycle of the installation – from design to daily routine production Installation concept Qualification including cycles development studies Aseptic processing performance qualification - APS Industrialization phase Lessons learned |
| | Matt Kessler MSD Werthenstein BioPharma | Case study MSD: Integrated Sterile Filling in Clinical Manufacturing |
| | Dr Norbert Matzanke Ferring | Case study Ferring: Isolator filling line for high potent drugs including lyophilisation Handling of API for dispensing and compounding Classification concept of isolator segments (toxic versus non-toxic) Decontamination with dispersed H₂O₂ spray How the filters will operate during decontamination / production and WIP mode Integration of a catalyst system Filing line concept - filling of liquid aseptic products and lyo loading and unloading Vial transportation system to assure high yields |
| | Wolfgang Lau Roche Diagnostics Hartmut Schaz NNE Pharmaplan | Case study Roche Diagnostics: High potent fill & finish 2.0 Introduction SHE risk analysis General improvements Primary & Secondary containment improvements First results of FAT / installation phase |

Objectives Reasons for attending this conference:

- Understand the current regulatory requirements on data integrity from FDA, EU, WHO and PIC/S
- Learn what is required for a data governance system from senior management to staff in manufacturing
- Understand the data life cycle in manufacturing and how it is linked to business processes

Background

At the moment Data Integrity is one of the hottest topics in the regulatory world. Besides patient safety and quality the integrity of data is another important criterion for drug quality. A lot of findings by inspectors with regard to data integrity issues during the last years draw the regulators' attention to the importance of a GMP compliant data life cycle.

Moderator

Dr. Wolfgang Schumacher, formerly F. Hoffmann-La Roche

Target Audience

Managers and staff from Manufacturing and QA from pharmaceutical companies and suppliers who need to understand the current regulatory requirements on Data Integrity.

| Programme | |
|---|--|
| Daniel O. Blackwood Technical Program Lead PCM&M Development and Manufacturing | The future of Pharmaceutical manufacturing: Flexibility and sustainability through small footprint, modular equipment trains Current and emerging technologies in primary and secondary manufacturing (focus on non-biologic / small molecules) Continuous and semi-continuous (hybrid) operations |
| Dr Arno Terhechte Bezirksregierung Münster | Manufacturing Data Integrity from the inspector's point of view Regulatory Update Paper Based Systems in Manufacturing Manufacturing Instruction / - Record Packaging Instruction / - Record Computerized Systems in Manufacturing SPS Process Control Systems MES Data Flow in Production / Hybrid Systems Remote Access to Production Equipment Data Integrity during Inspection Inspection Findings |
| Dr Bob McDowall R.D.McDowall | What can (Software) Suppliers do to help regulated customers ensure Data Integrity? Technical and procedural controls for software in regulated environments Focus on technical controls for software to ensure data integrity Database vs. operating systems directories Networked vs. standalone system Security and access control Audit trails and their reviews |
| Dr Philip Hörsch Vetter Pharma- Fertigung | Handling of data integrity requirements for legacy systems and new acquisition as well as consideration within corporate's policy Which requirements on data integrity topics are new and how should they be considered in corporate's policy and written procedures (SOPs)H How to deal with legacy systems: execution of system analyses, identification of gaps, initiation of measures Examples from Sterile Manufacturing and Quality Control Implementation of additional requirements for the acquisition of new computerized systems Adaption of training concept Experience from audits and inspections |
| Yves Samson Kereon | Integrity of manufacturing data Reality of the manufacturing field An approach to secure manufacturing data Taking advantage of a systematic approach |
| Dr Wolfgang Schumacher formerly F.Hoffmann-La Roche | How to solve Data Integrity problems in manufacturing Training program Computerised equipment compliance Audit trail review approach Audit concept |
| Rob Hahnraths Grünenthal | Data Integrity "Mind the GAP" Building a Data Integrity culture in Manufacturing Knowing your Manufacturing processes "MES example" Performing a GAP analysis "where is the meat?" BPM "Business Process Modell and Notation" Understanding current regulatory requirements Electronic Records, what's in it |

Revision of EU Annex 1

Objectives

This is why you may want to attend this conference:

- You get to know the current status of the revision of EU GMP Annex 1
- Inspectors and pharmaceutical operators discuss the consequences of the changes for the operational processes

Background

Since the establishment of the EU GMP Guide the specific requirements for sterile medicinal products have been specified in the Annex 1. After various smaller revisions the pending revision will be quite comprehensive. In early 2015 the European Medicines Agency (EMA) issued a "Concept Paper on the revision of annex 1 of EU-GMP Manufacture of sterile medicinal products EMA/INS/GMP/735037/2014" in which the authority asked the industry to provide proposals for changes and additions. Currently an inspectors working group prepares a first draft for public discussion.

Moderator

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Jörg Zimmermann, Vetter Pharma-Fertigung

Target Audience

The conference is directed to senior management from the pharmaceutical industry and suppliers who have to deal with the new EU-GMP-Annex 1 revision.

| Prog | ramme | | |
|------|--|---|--|
| | Jörg Zimmermann VP Development Service, Vetter Pharma-Fertigung | Trends in the pharma market and sterile dosage forms Megatrends influencing the pharma market Market shares and developments in sterile dosage forms Strategies to support patient compliance and convenience PENs, Autoinjectors, Safety Devices Subcutaneous delivery: patch pumps etc. Polymer Syringes Needle-less systems Conclusions | |
| 8 | Dr. Daniel Müller GMP-Inspektor, Regierungspräsidium Tübingen | New Technologies - an inspector's point of view Existing guidelines on sterile manufacture / aseptic processing Current guidelines vs. new developments / trends Updating Annex 1: challenges & options | |
| T | Live Demos | In the practical part of the conference, suppliers will show you different components and solutions. You will come in contact with the equipment and you have the chance to discuss your questions immediately with technology experts. W-LAN Glove Testing System <i>METALL + PLASTIC (Member of OPTIMA)</i> "Simulation of the air flow conditions below laminar flow units by means of air flow calculation and visualization (CFD) already during the product engineering process" <i>Bausch + Ströbel Maschinenfabrik Ilshofen</i> Barrier Glove Management Life cycle <i>Franz Ziel</i> Glove Tester Next Generation – GITS 4 <i>MK Versuchsanlagen</i> | |
| 9 | Dr. Arno Terhechte Bezirksregierung Münster | Current Status of Annex 1 - an Update Update with regards to the draft recently discussed at 84. GMDP Inspectors WG Application of pre-use integrity testing Container Closure Integrity Test Current Timeline | |
| R | James Drinkwater Chairman PHSS | processing.The challenge of aligning risked based initiative | ion and impact on the Pharma industry. pes, new technologies and new methods of aseptic |
| | Dr. Friedrich Haefele Boehringer Ingelheim Pharma Alexandra Stärk Novartis Pharma James Drinkwater PHSS Jörg Zimmermann Vetter Pharma-Fertigung Arjan Langen MSD Gert Moelgaard Moelgaard Consulting | Discussion / Workshop: The needs for an Annex Clean rooms Barrier Technologies Environmental monitoring Process simulation Filtration Single Use Equipment Lyophilisation Aseptic process Filling of pre-sterilised containers. | 1 revision Assurance of product sterility in aseptic processing via verification the process environment is under control: Process verification, Environmental conditions verification and associated batch record reporting together with trending/ periodic reviews. Compatibility of Hydrogen peroxide vapour and biological products and how to manage surface sterility of Stopper Feeder bowls/pathways. |

Programme

28 March 2017

| Time | ECA - Trends in Manufacturing Continuous Manufacturing | ECA – Aseptic Processing Current Aseptic Technologies | ECA - Regulatory Trends Manufacturing Data Integrity | Time |
|---------|---|--|--|---------|
| 9:00 h | | | | 9:00 h |
| 9:15 h | The fu | ture of Dhormo coutical monuto | aturina | 9:15 h |
| 9:30 h | Key Note The lu | ture of Pharmaceutical manufa Daniel O. Blackwood, Pfizer Inc. | icturing | 9:30 h |
| 9:45 h | | , i i i i i i i i i i i i i i i i i i i | | 9:45 h |
| 10:00 h | | | | 10:00 h |
| 10:15 h | - | Break | | 10:15 h |
| 10:30 h | | | | 10:30 h |
| 10:45 h | Development of a Q&A Document on Continuous Manufacturing | Aseptic Pharma Manufacturing - prepared for the future? | Manufacturing Data Integrity from the inspector's point of view | 10:45 h |
| 11:00 h | Efpia invited | Gert Moelgaard, Moelgaard Consulting | Dr. Arno Terhechte, GMP-Inspector, Bezirksregierung Münster | 11:00 h |
| 11:15 h | | | | 11:15 h |
| 11:30 h | A risk based approach to implement CM for OSD | Ten new lessons learned in sterility assurance | What can (Software) Suppliers do to help regulated customers ensure Data Integrity? | 11:30 h |
| 11:45 h | Michael Van den Bossche, NNE Pharmaplan | Dr. Olivier Chancel, Merial | Bob McDowall, R.D. McDowall | 11:45 h |
| 12:00 h | | | | 12:00 h |
| 12:15 h | - | | | 12:15 h |
| 12:30 h | - | | | 12:30 h |
| 12:45 h | - | Lunch Break | | 12:45 h |
| 13:00 h | - | | | 13:00 h |
| 13:15 h | - | | | 13:15 h |
| 13:30 h | | | | 13:30 h |
| | The Jansson Boadman to Continuous | Pohyst Engineering as guiding principle for | Handling of data integrity requirements for | |
| 13:45 h | The Janssen Roadmap to Continuous Manufacturing Lawrence de Belder, Janssen | Robust Engineering as guiding principle for filtration process development Dr. Andreas Liebminger, Baxalta Innovations | legacy systems and new acquisition as well as consideration within corporate's policy | 13:45 h |
| 14:00 h | | | Dr. Philip Hörsch, Vetter Pharma-Fertigung | 14:00 h |
| 14:15 h | | | | 14:15 h |
| 14:30 h | - Case Study Continuous Manufacturing at UCB Pharma Dr. Martin Schubert, UCB Pharma | | Integrity of manufacturing data | 14:30 h |
| 14:45 h | Dr. Murtin Schubert, OCB Pharma | Live Demos | Yves Samson, Kereon | 14:45 h |
| 15:00 h | | | | 15:00 h |
| 15:15 h | - | | | 15:15 h |
| 15:30 h | - | Break | | 15:30 h |
| 15:45 h | | | | 15:45 h |
| 16:00 h | Case Study Hovione: A Platform Approach to Continuous Manufacturing | State of the art facility for robotic manufacturing of cytotoxic injectables – | How to solve Data Integrity problems in manufacturing | 16:00 h |
| 16:15 h | Nuno Matos, Hovione | Sharing the experience Dr. Stephan Zinzen, AqVida | Dr. Wolfgang Schumacher, form. F.Hoffmann-La Roche | 16:15 h |
| 16:30 h | | | | 16:30 h |
| 16:45 h | Continuous manufacturing of direct | Regulatory aspects and challenges during | | 16:45 h |
| | compression tablets at TEVA Frank Streil, TEVA | Regulatory aspects and challenges during the validation of lyophilised drug products <i>Christian Urban, Vetter Pharma-Fertigung</i> | Data Integrity "Mind the GAP" Rob Hahnraths, Grünenthal | |
| 17:00 h | | | | 17:00 h |
| 17:15 h | | | | 17:15 h |
| 17:30 h | Discussion | Discussion | Discussion | 17:30 h |
| 18:00 h | Social | Event for Congress Delegates, Speakers and Ex | hibitors | 18:00 h |

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Programme

29 March 2017

| Time | ECA – Trends in Manufacturing Technology Trends | ECA – Aseptic Processing Barrier Systems | ECA - Regulatory Trends Revision of EU Annex 1 | Time |
|---------|---|---|--|---------|
| 8:30 h | | | | 8:30 h |
| 8:45 h | Trends in th | e pharma market and sterile d | osage forms | 8:45 h |
| 9:00 h | | rg Zimmermann, Vetter Pharma-Fertige | | 9:00 h |
| 9:15 h | | | | 9:15 h |
| 9:30 h | | | | 9:30 h |
| 9:45 h | - | Break | | 9:45 h |
| 10:00 h | | | | 10:00 h |
| 10:15 h | Nichebusters - Fad or the future? | Case study Vetter: Improved RABS-Concept - Advantages Combination of Isolator and | New Technologies - an inspector's point of view | 10:15 h |
| 10:30 h | Dr. Harald Stahl, GEA | RABS Dr. Norbert Gerling, Vetter Pharma-Fertigung | Dr Danie Müller, GMP Inspector, Regierungspräsidium Tübingen | 10:30 h |
| 10:45 h | | | | 10:45 h |
| 11:00 h | Case Study Torrent Pharmaceuticals: Solid Lipid Nano particles | Case study GSK Vaccines: Residual VHP impact on pharmaceutical products | | 11:00 h |
| 11:15 h | - Dr. Jaya Abraham, Torrent Pharmaceuticals | Patrick Vanhecke, GSK Vaccines | Live Demos | 11:15 h |
| 11:30 h | | | | 11.30 h |
| 11:45 h | - | | | 11:45 h |
| 12:00 h | - | | | 12:00 h |
| 12:15 h | Lunch Break | | | |
| 12:30 h | | | | |
| 12:45 h | - | | | 12:45 h |
| 13:00 h | | | | 13:00 h |
| 13:15 h | 3D Printing for the Pharmaceutical Industry: A Novel Platform for Drug Development | Case study Octapharma: Highly automated filling line with isolator for SVP & LVP | Current Status of Annex 1 – an Update Dr. Arno Terhechte, GMP-Inspector, Bezirksregierung | 13:15 h |
| 13:30 h | and Delivery Dr. Stephen Hilton, UCL School of Pharmacy London | products Dominique Sierakowski, Octapharma | Münster | 13:30 h |
| 13:45 h | | | | 13:45 h |
| 14:00 h | New Technologies for Transdermal and Parenteral Drug Delivery | Case Study Alexion | Pharma Industry / PHSS members perspecti- | 14:00 h |
| 14:15 h | – Dr.Stefan Henke, LTS/IIS | TBN | ve on the revision of EU GMP Annex James Drinkwater, PHSS | 14:15 h |
| 14:30 h | | | | 14:30 h |
| 14:45 h | - | Break | | 14:45 h |
| 15:00 h | | | | 15:00 h |
| 15:15 h | - Toxicology-based risk assessment program for the evaluation of possible cross-contami- | Case study Ferring - isolator filling line for high potent drugs including lyophilisation | | 15:15 h |
| 15:30 h | nation Dr. Ildiko Ziegler, Gedeon Richter | Dr. Norbert Matzanke, Ferring | Discussion / Workshop: The needs for an Annex 1 revision Dr. Friedrich Haefele, Boehringer Ingelheim Pharma Alexandra Stärk, Novartis Pharma James Drinkwater, PHSS Jörg Zimmermann, Vetter Pharma-Fertigung Arian Longan AISD | 15:30 h |
| 15:45 h | | | | 15:45 h |
| 16:00 h | Usage of a Containment/Chemical risk assessment tool at UCB Pharma | Case study: High potent fill & finish 2.0 Wolfgang Lau, Roche Diagnostics | | 16:00 h |
| 16:15 h | Henri Motte, UCB Pharma Jaqueline VU, NNE Pharmaplan | Hartmut Schaz, NNE Pharmaplan | | 16:15 h |
| 16:30 h | | | | 16:30 h |
| 16:45 h | Discussion | Discussion | | 16:45 h |
| 17:00 h | | | | 17:00 h |



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| Day 1 (28 March 2017): I would like to attend the Congress on day 1. I'm primarily interested in the conference: ECA Trends in Manufacturing – Continuous Manufacturing ECA Aseptic Processing – Current Aseptic Technologies ECA Regulatory Trends – Manufacturing Data Integrity | | | | |
|---|---|--|--|--|
| I would also like to take part in the Socia | l Event on the evening of 28 March 2017. | | | |
| Day 2 (29 March 2017): I would like to attend the Congress on day 2. I'm primarily interested in the conference: ECA Trends in Manufacturing – Technology Trends ECA Aseptic Processing – Barrier Systems ECA Regulatory Trends – Revision of EU Annex 1 | | | | |
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