



GMP Webinar *Recording* **URS & Risk Analysis**

Qualification for Suppliers and pharmaceutical users

Date of the recording: 11 September 2018

Speaker: Holger Fabritz, VeriQum



ECA has entrusted
CONCEPT HEIDELBERG with the
organisation of this webinar.

CONCEPT HEIDELBERG GmbH
Rischerstrasse 8
69123 Heidelberg, Germany
Phone +49 (0) 6221 - 84 44 0
Fax +49 (0) 6221 - 84 44 64
info@concept-heidelberg.de

Background

When a technical project is launched, it is often not yet clear which GMP requirements exist to what extent. Even though the process know-how lies with the pharmaceutical manufacturer, they usually expect a GMP-compliant system from the equipment manufacturer and reference regulations from the world of EU and FDA guidelines. In addition, compliance to many internal SOPs is also demanded. That makes it difficult, if not impossible, for equipment manufacturers to build and deliver products in compliance with all these vague requirements. At this point, user requirement specifications (URS) and risk analyses come into play. A risk analysis helps with determining which aspects are relevant for the quality and therefore subject to the mandatory qualification. These are summarised in the URS and submitted to the equipment manufacturer – or vice versa? This means to invite offers based on the URS and perform a risk analysis together with the equipment or system supplier later. After the change in EU regulations (EU GMP Annex 15), both documents will definitely be part of the qualification. The URS will then not be limited to procurement anymore; instead, it will be a living document within the system lifecycle – an approach which has been adopted from computer system validation. Besides the specification of the scope of delivery, the approach also describes further requirements to be met during the system lifecycle and thereby the test specifications for qualification and validation.

Educational Objectives

This webinar shows how requirements can be laid down between the pharmaceutical client and the technical supplier in technical projects. Assistance in preparing URS and risk analyses will enable the development of a structured and comprehensible qualification process.

- Main features and objectives of GMP risk analysis and User Requirement Specifications (URS)
- What should be considered in regards to document design and the combination of both these documents? What alternatives are there?
- For which processes/systems should the focus be on the URS and for which on the GMP risk analysis in order to define an appropriate extend of qualification?
- What does an efficient and save way to a rationale look like?

Target Audience

Target audience of this webinar are suppliers of equipment which has to comply with the requirements of the pharmaceutical user. But also pharmaceutical users (that are engineers and e.g. the head of production) who have to define these requirements.

Speaker



Holger Fabritz studied mechanical engineering and began his career at Merck in Darmstadt. He later joined NNE (Pharmaplan) and lead the department Quality & Validation Assurance. In this function he managed many Validation and GMP-Compliance projects within the pharmaceutical industry. Since 2016 he has his own consultancy business VeriQum and focuses on consulting in the Pharmaceutical and Bio-tech Industry.

Fees (plus VAT)

Single participation: € 149.- for ECA Members

Single participation: € 199.- for non-ECA Members

(This fee does not include the ECA Membership. You will find more about the ECA Membership at

http://www.gmp-compliance.org/eca_about.html.

Participation of a Group

You have colleagues who also want to participate in the webinar? Then register yourself and your colleagues as a GROUP!

You can view the webinar either together (e.g. in a conference room, etc.) or also each individually on your own PC. **Please**

contact Mr Rouwen Schopka, phone +49(0)6221-844413,

schopka@concept-heidelberg.de for details.

Group Participation (fee per person):

3-10 Persons € 169,15

11-20 Persons € 149,25

more than 20 Persons € 129,35

Technical Requirements

For our webinars, we use Cisco WebEx, one of the leading suppliers of online meetings. At <http://www.webex.com/test-meeting.html> you can check if your system meets the necessary requirements for the participation at a WebEx meeting and at the same time install the necessary plug-in. Please just enter your name and email address for the test. If the installation is not possible because of your rights for the computer system, please contact your IT department. WebEx is a standard nowadays and the necessary installation is fast and easy.

Registration

By mail, fax, e-mail or online on the Internet at www.gmp-compliance.com. In order to avoid misunderstandings, please indicate the exact address and the full name of the participant. You will receive your access data by e-mail in due time prior to the event.

Presentation/Certificate

The presentation will be made available to you prior to the Webinar as a PDF file. After the Webinar, we will automatically send you a certificate of participation.

Organisation/Contact

CONCEPT HEIDELBERG, P.O. Box 10 17 64, D-69007 Heidelberg,

Tel. 0 62 21/84 44-0, Telefax 0 62 21/84 44 34

info@concept-heidelberg.de, www.gmp-navigator.com

Do you have any questions?

For questions regarding content:

Dr Robert Eicher, Phone +49(0)6221 - 844412,

email: eicher@concept-heidelberg.de

For questions regarding technical aspects:

Mr Rouwen Schopka, Phone +49(0)6221 - 84 4413

email: schopka@concept-heidelberg.de

Registration for the GMP Webinar *Recording URS & Risk Analysis of 11 September 2018, Speaker: Holger Fabritz, VeriQum*

Please fax to CONCEPT HEIDELBERG, +49 (0)6221 / 84 44 34 or you register online at www.gmp-compliance.org.

Date on which you want to watch the recording online _____

Please tick:

Single Participation

Group Participation

3-10 Persons

11-20 Persons

more than 20 Persons

Title, First Name, Last Name

Company

Department

VAT ID No. (mandatory)

Street

Postal Code/City

Phone

Fax

E-Mail (mandatory for your registration)

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 week 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.

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)

German law shall apply. Court of jurisdiction is Heidelberg.