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# Improve your Quality Reviews PQR, APR, Management Review

# 28-29 April 2015, Berlin, Germany

### SPEAKERS:

Dr Christopher Burgess Burgess Analytical Consultancy

Dr Rainer Gnibl GMP Inspector for EMA

Dr Andreas König Aenova Holding

Katja Kotter Vetter Pharma-Fertigung

## HIGHLIGHTS:

- Quality Reviews in the Context of FDA, EU and ICH
- Expectations of the Agencies
- How to set up efficient PQRs and APRs
- Management Review
- Statistical Tools
- Two Workshops



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# Improve your Quality Reviews

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### Objectives

**Based on real examples** you will learn how you can implement and improve your Quality Reviews and use them more efficiently.

Use this opportunity to discuss the challenges with your colleagues and the speakers and learn how you can work successfully with these useful tools.

### Background

In times of **permanent change**, **increasing complexity and pressure for permanent improvement**, it becomes more and more important to meet internal and external **GMP requirements and expectations** while keeping an eye on the economic and operational situation. It is of utmost importance to collect and evaluate the right data, to define correct and efficient actions and to control their implementation.

Both parts of the **EU-GMP Guideline require the Product Quality Review (PQR)**. The aim of this requirement is to verify

- the consistency and appropriateness of the existing process,
- the adequacy of current specifications for starting material and finished product
- and to identify product and process improvements.

The **FDA 21CFR 211** requires an **Annual Product Review** (**APR**) to evaluate annually the quality standards of each drug product.

Quality Reviews will help you with this approach and are necessary and compulsory quality management tools. All relevant guidance do also consider a **Management Review** to be an appropriate instrument to assess adequacy and effectiveness of quality systems.

All these different reviews could result in a tremendous work load or they can be performed in an efficient way with useful results – depending on how they are organised. Therefore it is very important to understand the requirements and the idea behind it and to see how these tools can be used more efficiently.

### **Target Audience**

This Education Course is designed for managers, supervisors and all other staff members in the pharmaceutical industry who are involved in preparing and compiling Quality Reviews.

### Programme

### Quality Reviews in the Context of FDA, EU and ICH Requirements and Expectations

- EU-GMP Guide
- ICH Q10 and FDA Quality System Guide
- The role of ICH Q9
- Harmonisation and ISO 9001:2008
- Regulatory expectations
- The role of the Qualified Person
- Are the requirements the same for APIs & drug products?

### **Quality Review Management**

- Reviews of individual Quality Systems (Deviations, Complaints, Changes...)
- Quality Management Review
- Scope, participants, and frequency
- Planning and execution
- Content, results, and actions
- Follow-up

### PQR and APR

- How to combine PQR and APR in an efficient way
- Well-proven PQR/APR designs
- Interface to Regulatory Affairs
- Certainties (PQR/APR in Custom Manufacturing, how to deal with limited numbers of batches ...)

### Set up of efficient PQRs and APRs

- How to profit from existing QA Systems in PQR/APR and vice versa
- Best practices
- Time/efforts needed
- Ongoing data collection
- Foreseeable complications/advantages
- Well-proven examples

### Workshop: Evaluation of given PQR Examples Evaluate with other delegates the content and lay-out

of given PQR examples and discuss it with the speakers

- What is useful?
- What is ambiguous?
- What could be improved?

### The Application of statistical Tools in Data Review

- Ongoing/data collection and management
- Interpretation, comparison and presentation of data
- Describing process capability and performance
- Control Charts; what is a trend and how to deal
- with it? Quality Metrics
- Quality Metrics
  Descriptions
- Documenting the outcomes; are we in control?

### Workshop: What are the data telling us?

A step wise case study on analysing and interpreting process performance data

### Quality Reviews from an Inspector's View

- Regulatory frame for EU-PQR
- Technical terms and aims of EU-PQR
- Critical technical terms of EU-PQR
- Comparison EU-PQR and US-APQR (Annual Product Quality Review)
- Practical implementation and inspection
- PQR and contract manufacturing

### **Quality Reviews in Contract Manufacturing**

- Customer QMRs content, scope, frequency, organisation
- Interface with Business Management Reviews
- Assessment of data, trending and decision making
- Actions, follow-up
- "Face to Face" or telecon?

### Every participant will get:

- an example for a PQR SOP with Annexes
- an example for a Management Review SOP
- real PQR examples
- extracts from real Management Reviews

### Speakers



### Dr Christopher Burgess

*Burgess Analytical Consultancy, U.K.* Dr Burgess is a Chartered Chemist and has more than 36 years experience in the pharmaceutical industry primarily with Glaxo in Quality Assurance and Analytical R&D. He is a

"Qualified Person" and a member of the European QP Association Advisory Board. He has been appointed to the United States Pharmacopoeia's Council of Experts 2010 to 2015 and is a visiting professor of the University of Strathclyde's School of Pharmacy and Biomedical Sciences (SIPBS). In addition, he is the Chairman of the ECA Analytical Quality Control Group.

### Dr Rainer Gnibl,



GMP Inspector, District Government of Upper Bavaria, Germany

Dr. Rainer Gnibl is pharmacist and GMP Inspector for the District Government and the EMA and performs GMP-inspections world-

wide. Before that, he was also working for the Bavarian Ministry of Environment and Health. Rainer Gnibl also holds a lectureship at the University Erlangen-Nürnberg.

### **Dr Andreas König**



Aenova Holding, Germany Dr Andreas König is Vice President Quality at Aenova Holding GmbH. Before that he was Director Manufacturing & Quality at Aenova, Vice President Global Quality Operations Ani-

mal Health at Schering Plough, Global Quality Director at Intervet and Head of QC and QA at Fresenius Kabi.

### Katja Kotter



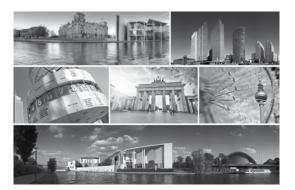
*Vetter Pharma-Fertigung GmbH & Co. KG, Germany* 

Katja Kotter is Director Quality Assurance (Regulatory Affaires and Compliance). She studied Pharmaceutical Technology and Business Engi-

neering and has brought experience in managing authority inspections and customer audits, supplier qualification and Quality Management Reviews.

### Social Event

On 28 April, you are cordially invited to a social event (city tour and dinner). This is an excellent opportunity to share your experiences with colleagues from other companies in a relaxed atmosphere.



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