

## Speakers



Marieke van Dalen  
Aspen Oss B.V., The Netherlands



Dr Rainer Gnibl  
EU-GMP Inspector,  
Bavarian Government, Germany



Dr Josef Hofer  
EXDRA GmbH, Germany



Dr Cornelia Nopitsch-Mai  
Bonn, Germany

# GMP meets Regulatory Affairs

20/21 February 2024 | Munich, Germany



*Applying for and maintaining marketing authorisations:  
What you need to know from a GMP perspective*

## Highlights

- Drug Approvals in the ICH Countries: Prerequisites and Procedures
- Structure of the CTD: Module 1,3,4,5
- Relevant GMP Documents for a Marketing Authorisation Application
- Certificate of Suitability (CEP) and Drug Master Files/Active Substance Master Files
- Regulatory Compliance and Authority Inspections
- Handling Variations and Changes in a Global environment
- GMP Basics with MA & Regulatory Affairs Relevance

## Objectives

During this course you will get to know the relevant aspects of applying for and maintaining a marketing authorisation in the ICH countries.

You will learn what you need to know from a GMP perspective about

- the basic requirements for drug approval in Europe, the US and Japan
- the structure of the marketing authorisation dossier according to the CTD
- the input from the GMP regulated departments
- drug approval procedures in the EU and US
- documents to be provided and timelines to be observed
- how to handle changes and variations in the EU, the US and Japan

## Background

For getting a drug approved it is required to demonstrate its quality, efficiency and safety. For that purpose the format of the Common Technical Document (CTD), which is mandatory in Europe since more than 10 years now, has to be used. It is also used to apply for a marketing authorisation in the US and Japan. Therefore, a good understanding of the CTD structure is inevitable and a basic requirement for all persons from GMP regulated departments involved in providing and compiling documents for a marketing authorisation application.

For the maintenance of a marketing authorisation it is very important to know how to handle all the changes and variations occurring during the life cycle of a medicinal product. The rules for handling variations in Europe are laid down in the variations regulation (EC) No. 1234/2008 – being applicable as well for national marketing authorisations from August 3rd 2013 – and supporting guidelines. For handling changes in the US rules are provided in different guidances for industry and for approval of changes in Japan there are specific procedures in place to be followed. Maintaining marketing authorisations in a global scenario is a challenge and requires strategic planning and a good knowledge of the different regulations and timelines. Efficient and smooth communication between GMP and Regulatory Affairs is a key factor of success.

## Target Audience

This education course is designed for all persons involved in the compilation of pharmaceutical dossiers for global marketing authorisations in the EU and USA. Furthermore the course will be of interest to personnel from Regulatory Affairs, Quality Assurance, Quality Control and Production and Project Management.

## Programme

### Getting Drugs Approved – What you need to know from a GMP Perspective

#### What is a Regulatory Dossier? - Setting the Scene for the Training

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- Reasons for filing regulatory dossiers
- GMP aspects in regulatory dossiers
- Compliance of the regulatory dossier

#### Drug Approvals in the ICH Countries: Prerequisites and Procedures

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- Centralized procedure
- Decentralized procedure
- Mutual recognition
- National procedures
- Specific dossier requirements for different medicinal products
- Timelines
- Generic applications
- New Drug Application (NDA)
- IND procedure and special issues
- Abbreviated New Drug Application (ANDA) – Generics
- Pre-approval inspections
- Timelines and meetings with the FDA
- Regulatory requirements in Japan
- GMP regulations in Japan (J-GMP)

#### CTD Module 1 – Summary of Product Characteristics and other National Requirements

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- Quality related aspects of the SmPC
  - Clinical particulars
  - Pharmacological properties
  - Pharmaceutical particulars
- Labelling
- Package leaflet
- Mock ups and specimen
- Quality experts, non-clinical and clinical experts
- Bibliographical applications
- Homeopathic applications
- Pediatric applications

#### CTD Module 3 – How to Document Drug Substance Quality around the World

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- How to provide CMC information
- What information is required in Module 3.2.S
- Differences in interpretation of the requirements
- Differences in format
- Procedures in the various regions: US, EU, Japan, Brazil, China

## CTD Module 3 – Quality of the Drug Product: Relevant GMP Documents

- Medicinal product – documentation of quality in Module 3
  - Impurities
  - Stability data
  - Container and closure systems
  - Critical parameters
- Optimising the submission
- Risk-based approach in industry and regulatory authority

## CTD Modules 4 and 5 – Non-Clinical and Clinical Documentation: GMP, GCP and GLP Aspects

- Clinical study reports
- Efficacy and safety
- Clinical summary and clinical overview
- Non-clinical study reports
- Toxicology
- Pharmacokinetics
- Safety studies – decision tree
- Toxicity studies to qualify impurities
- Non-clinical summary
- Critical points

## Regulatory Compliance Aspects during Authority Inspections

- Types of inspections
- Essential PQS interfaces
- Change control from a GMP view
- Deviations from Marketing Authorisations
- Inspector's planning, preparation, conduction and follow-up of GMP inspections

## Technical Terms of GMP Inspections – EU-GMP Requirements

- EU-GMP regulations
- Technical terms of EU-GMP guidelines
- Basic requirements for GMP inspections

## Other GMP-Basics with MA & Regulatory Affairs Relevance

- Required authorizations, registrations, certificates and how to get them
- How to certify/release a batch?
- Which audits are on duty?

## Maintaining a Marketing Authorisation – The Interaction between GMP and Regulatory Affairs

### Handling Variations and Changes

- Why do we need to file changes
- Handling changes within an API company
- Impact of a change: categorization of changes
- Change procedures around the world: EU (ASMF and CEP), US, Japan, Brazil, China

## Speakers



Marieke van Dalen,  
Aspen Oss B.V., The Netherlands

Ms van Dalen is the global regulatory specialist in the regulatory group dedicated to APIs, with over 35 years of experience in the regulatory field. She is a board member of APIC, the European API Industry organization, and she actively participates and/or (co-)chairs in a number of task forces. She frequently represents APIC in meetings and conferences organized by EMA, EDQM, CPhI etc.



Dr Rainer Gnibl,  
GMP Inspector, District Government of  
Upper Bavaria, Germany

Dr Gnibl is a pharmacist and GMP Inspector for the District Government and the EMA and performs GMP inspections worldwide. Before that, he was also working for the Bavarian Ministry of Environment and Health. Dr Gnibl also holds a lectureship at the University Erlangen-Nürnberg.



Dr Josef Hofer,  
EXDRA GmbH, Germany

Dr Hofer is Managing Director of EXDRA GmbH (Excellence in Drug Regulatory Affairs). Working for and in international pharmaceutical industry since 1980. Dr Hofer holds a lectureship at the University in Bonn for the Master Course in Drug Regulatory Affairs.



Dr Cornelia Nopitsch-Mai,  
Quality Assessor, Germany

Dr Nopitsch-Mai is scientist at the Federal Institute for Drugs and Medical Devices in the assessment of the quality part of the dossier since 1991. Since 2000 she is assessor for the Certification Procedure (EDQM) in Strasbourg. She was member of the Technical Advisory Board (EDQM) from 2001 until 2010; in that time, she was chairperson from 2005 until 2010. From 2007 until 2011 she was a member of the EMA Quality Working Party.

## Social Event



On the evening of the first day, you are cordially invited to a social event. This is an excellent opportunity to share your experiences with colleagues from other companies in a relaxed atmosphere.

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Reservation Form (Please complete in full)

GMP meets Regulatory Affairs, 20/21 February 2024, Munich, Germany

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CONCEPT HEIDELBERG  
P.O. Box 101764  
Fax +49 (0) 62 21/84 44 34

D-69007 Heidelberg  
GERMANY

#### 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 4 weeks prior to the conference 10 %
    - Cancellation until 3 weeks prior to the conference 25 %
    - Cancellation until 2 weeks prior to the conference 50 %
    - Cancellation within 2 weeks 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 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.

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!) (As of January 2012).

German law shall apply. Court of jurisdiction is Heidelberg.

Privacy Policy: By registering for this event, I accept the processing of my Personal Data. Concept Heidelberg will use my data for the processing of this order, for which I hereby declare to agree that my personal data is stored and processed. Concept Heidelberg will only send me information in relation with this order or similar ones. My personal data will not be disclosed to third parties (see also the privacy policy at <https://www.gmp-compliance.org/privacy-policy>). I note that I can ask for the modification, correction or deletion of my data at any time via the contact form on this website.

## Date

Tuesday, 20 February 2024, 09.00 – 17.00 h  
(Registration and coffee 08.30 – 09.00 h)  
Wednesday, 21 February 2024, 09.00 – 15.00 h

## Venue

HYPERION Hotel München  
Truderinger Str. 13  
81677 Munich, Germany  
Phone +49 89 4110900  
Email [Hyperion.Muenchen@h-hotels.com](mailto:Hyperion.Muenchen@h-hotels.com)

## Fees (per delegate, plus VAT)

ECA Members € 1,690  
APIC Members € 1,790  
Non-ECA Members € 1,890  
EU GMP Inspectorates € 945

The conference fee is payable in advance after receipt of invoice and includes dinner on the first day, lunch on both days 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 form/POG when you have registered for the course. Reservation should be made directly with the hotel. Early reservation is recommended.

## Presentations/Certificate

The presentations for this event will be available for you to download and print before and after the event. **Please note that no printed materials will be handed out on site** and that there will not be any opportunity to print the presentations on site. After the event, you will automatically receive your certificate of participation.

## Registration

Via the attached reservation form, by e-mail or by fax message. Or you register online at [www.gmp-compliance.org](http://www.gmp-compliance.org).

## Conference language

The official conference language will be English.

## Organisation and Contact

ECA has entrusted Concept Heidelberg with the organisation of this event.

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