All participants receive "GMP Inspectors , Guide Validation/Qualification Aide Memoire".

# The Validation Manager

Overview of the cGMP requirements on the whole range of validation/qualification

NEW

# 6 - 8 November 2013, Barcelona, Spain

# **SPEAKERS:**

Lynn Bryan Ballygan Consulting, UK

Dr Norbert Skuballa Biologische Arzneimittel Heel, Germany

Dr Wolfgang Schumacher Hoffmann-La Roche, Switzerland

Dr Berthold Stemmle Stemmle Consulting, Germany

# Dr Hans-Peter Volkland

GMP Experts, Germany

# **PROGRAMME:**

- Regulatory Requirements
- Risk Assessment
- Validation Master Plan
- Qualification
- Validation
- Computer Validation
- Cleaning Validation
- Qualification/Validation in API Manufacturing
- Change Control
- Case Study Qualification
- Case Study Validation

With practical examples on CD ROM



# The Validation Manager

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# **Learning Objectives**

For years, the topic validation/qualification has been among the top deviations in FDA's warning letter statistics. This is true both of pharmaceutical manufacturers and of the API industry. Other frequent citations refer to the related topics cleaning validation and change control. What is also checked during inspections – and mentioned in warning letters – is computer validation. In order to give you an overview of the cGMP requirements on the whole range of validation / qualification, we have designed the practice-oriented 3-day GMP Education Course "Validation Manager" for you. In many pharmaceutical and API enterprises, the Validation Manager has become an established function.

One focus will be on the **new FDA Guidance on Process Validation**. What are differences, what are similarities to European validation guidelines?

Parallel workshops on risk analysis and detailed case studies on qualification and validation help to consolidate the theory and demonstrate the practical implementation.

#### **Target Group**

The addressees of the event are qualified staff charged with or responsible for validation activities such as commissioners for validation, heads of quality assurance, department heads, etc. It also addresses members of validation teams (e.g. engineers, chemists, pharmacists, microbiologists) as well as representatives of the plant engineering industry and consultants.

# Note: The number of participants is limited to 40 persons.

#### **Social Event**

The European Compliance Academy cordially invites the conference participants to join them and the speakers for a social event on Wednesday evening. During an informal dinner you will have the opportunity to meet and discuss the hot topics of the day with your colleagues.

NEW

# All participants receive the "GMP Inspectors Guide Validation/Qualification Aide Memoire"

Validation/Qualification Aide Memoire (GMP Inspectors Guide) developed by the Central Authority of the Länder for Health Protection with regard to Medicinal Products and Medical Devices (ZLG) – English translation. This 52 page document covers the whole spectrum of validation and qualification (including Cleaning Validation, Validation of Analytical Procedures and Change Control). The Aide Memoire is really helpful as a tool to prepare for an Authority's GMP Inspection.

#### Programme

# **Overview**

# Regulatory Requirements on Qualification / Validation Aspects - From history to PAT

- EU GMP guideline and annexes
- PIC/S guidelines
- Systematics of plant qualification and process validation
- New approaches to validation
- The new FDA Draft Guidance on Process Validation

# **Industrial View**

# **Risk Assessment**

- Why is risk assessment necessary?
- ICH Q9
- Risk assessment techniques
- Case study

# Validation Master Plan

- Target
- Format
- Content
- Differences between PIC/S and Annex 15
- Validation Master Plan and Lost Guide

#### Qualification

- Why do we do this history
- DQ, IQ, OQ, PQ how the stages of validation fit together
- How to handle qualification logistics?
- Re-qualification
- Qualification of equipment in use

#### **Case Study Qualification**

The case study describes how a purified water system can be qualified according cGMP.

#### **Case Study Validation**

The case study describes a process validation study of a tabletting process.

#### Validation

- Prospective vs concurrent vs retrospective validation
- The new FDA Draft Guidance on Process Validation
- Are 3 runs still valid?
- Revalidation versus continued process verification
- Pitfalls

#### **Computer Validation**

- Organisation of computer validation
- Classification (GAMP<sup>®</sup> 5)
- Risk analysis
- Change control
- Legacy systems

# **Cleaning Validation**

- Validation protocol
- Risk assessment
- Sampling
- Which limits are acceptable?
- Case study

# Qualification/Validation in the Field of API Manufacturing

- Guidelines focused on qualification/validation aspects for API production
- GMP requirements for qualification/validation in the field of API manufacturing
  - Differences to drug manufacturing
  - Retrospective qualification
  - Revalidation
  - Pitfalls

# **Change Management**

- Technical change management
- Regulatory change management
- Change management documentation

# Workshops

We offer four parallel workshops. You can take part in one of the workshops.

# Workshop 1

#### **Organisation of Validation**

An interactive workshop to find out and discuss how validation activities can be implemented in an existing QM-Sysem and how to write a Validation Master Plan

#### Workshop 2

#### **Risk Assessment Product Introduction**

In the workshop you look at risk assessment associated with new product introduction of a sterile product. You will put together a plan of the critical items which will need to be addressed, initially at high level (product, process, people, premises, paperwork). From this you will then assess the high risk areas and assign actions associated with these areas.

# Workshop 3

# **Risk Assessment Process Validation**

An interactive workshop to find out and discuss GMPrelevant aspects of the validation of tabletting.

# Workshop 4

# **Risk Assessment Cleaning Validation**

An interactive workshop to find out and discuss GMPrelevant aspects of the validation of cleaning with the focus on calculating of acceptance criteria.

#### Speakers



#### Lynn Bryan BSc. (University of Liverpool), P.G.C.E (University of Reading) Lynn has had Qualified Person status within the

industry for 5 years and is currently working as a QP for a radiopharmaceutical manufacturer and also has her own QA/Validation consultancy

business. Previously Lynn headed several managing positions in the pharmaceutical industry (e.g. validation manager at Ipsen Biopharm, production support manager at a contract aerosol manufacturing company, director of an independent validation company). Lynn has been presenting on training courses on validation, training approach, GMP and water/steam systems for over 10 years.



#### Dr Norbert Skuballa

*Biologische Arzneimittel Heel, Germany* Norbert Skuballa is head of the Pharmaceutical Compliance Management function at Heel and responsible for development and coordination of all compliance related GxP and regulatory affairs processes. He has been working in the pharma-

ceutical industry since 1991, mainly for Schering (now Bayer Pharmaceuticals) in Research, Production and Quality Management.



# Dr Wolfgang Schumacher

*Hoffmann-La Roche, Switzerland* Dr Schumacher studied chemistry and pharmacy. After entering Asta Medica, he headed different positions. In 2001 he joined F. Hoffmann-La Roche, Basle, where he is in the Quality Unit of in-

formation technology, the quality assurance of global applications and the qualification of the IT infrastructure. He is a member of the ECA Advisory Board.



# Dr Berthold Stemmle

Stemmle Consulting, Germany

Dr. Stemmle studied chemistry at the University of Heidelberg. He has more than 30 years experience in several manager positions in the pharmaceutical industry (e.g. head of pharmaceutical development, QA, production, pharmaceutical

technology). Since end of 1999 he is an independent self-supporting Pharma Consultant with experiences in the EU and other countries (e.g. Middle East region, Russia, China, Argentina).



# Dr Hans-Peter Volkland

GMP Experts, Germany

Dr Volkland studied Chemistry at the University of Constance and graduated in microbiology (ETH Zürich). He worked for several years in R&D and in various quality positions (QA, QC, Validation, Qualification). In 2001 he joined PCS

(Pharmaceutical Consultancy Services) as Senior Consultant and Senior Auditor. In 2006 he set up his own consultancy company, Pharma and API Consulting (PAAC). In 2009 he founded GMP Experts which provides GMP consulting, auditing and training for the pharma and API business.

Easy	Registration	
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Reservation Form: CONCEPT HEIDELBERG P.O. Box 10 17 64 69007 Heidelberg Germany Reservation Form:
+ 49 6221 84 44 34

@ e-mail: info@concept-heidelberg.de Internet: www.gmp-compliance.org

#### Date

Wednesday, 06 November 2013, 09.30 h - 18.00 h (Registration and coffee 09.00-09.30 h) Thursday, 07 November 2013, 8.30 h - 18.15 h Friday, 08 November 2013, 8.30 h - 13.15 h

#### Venue

nh-Hotel Constanza C/Deu i Mata, 69-99 08029 Barcelona, Spain Phone +34 93 281 1500 Fax +34 93 281 1525

#### Fees

ECA Members: €1,790,- per delegate + VAT. APIC Members €1,890.- per delegate plus VAT (does not include ECA membership). Non-ECA Members: €1,990,- per delegate + VAT. EU GMP Inspectorates: € 995,- per delegate + VAT. Including: Conference documentation, lunch and social event on the first day, lunch on the second day, all refreshments.

#### Accommodation

CONCEPT HEIDELBERG has reserved a limited number of rooms in the conference hotel. You will receive a room reservation form when you have registered for the event. Please use this form for your room reservation to receive the specially negotiated room rate for the duration of your stay. Reservation should be made directly with the hotel. Early reservation is recommended.

#### Registration

non-appearance. If you cannot take part, you have to inform us in writing. The cancellation

within 1 week prior to the conference 100 %

Via the attached reservation form, by e-mail or by fax message. Or you register online at **www.gmp-compliance.org.** 

#### **Conference Language**

The official conference language will be English.

#### Organisation

CONCEPT HEIDELBERG P.O. Box 10 17 64 69007 Heidelberg, Germany, Phone ++49-62 21/84 44-0 Fax ++49-62 21/84 44 84 info@concept-heidelberg.de www.concept-heidelberg.de

#### For questions regarding content:

Sven Pommeranz (Operations Director) at +49-62 21 / 84 44 47, or per e-mail at pommeranz@concept-heidelberg.de. For questions regarding reservation, hotel, organisation etc.:

Ms Nicole Bach (Organisation Manager) at +49-622 1/ 84 44 22, or per e-mail at bach@concept-heidelberg.de.

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) fee will then be calculated according to the point of time at which we receive your message **a** + 49 6221 84 44 34 Risk Assessment Product Introduction Risk Assessment Process Validation (Tabletting) Workshop 2: Risk Assessment Product Introduction Workshop 3: Risk Assessment Process Validation (Tabletting, Workshop 4: Cleaning Validation (Please bring a calculator, P.O. Number if applicable Country Workshop 1: Organisation of Validation Department The Validation Manager, 6 - 8 November 2013, Barcelona, Spain Zip Code refund of fees paid. CONCEPT HEIDELBERG will fied 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. **Importat:** This is a binding registration and above fees are due in case of cancellation or **Importat:** This is a binding registration and above fees are due in case of cancellation or **Importat:** This is a binding registration and above fees are due in case of cancellation or **Importat:** This is a binding registration and above fees are the in case of cancellation of the protection of the section of the s cancelled, registrants will be notiinstructors, or speakers Reservation Form (Please complete in full Please indicate your company's VAT ID Number materials. Please choose ONE workshop: an event. If the event must be CONCEPT HEIDELBERG reserves the right to change the Ms. Fitle, first name, surname E-Mail (please fill in) Street/P.O. Box Phone/Fax Company ۲. without notice or to cancel City If the bill-to-address deviates from the specifications on the right, We are happy to welcome a substitute colleague at any time.
If you have to cancel entirely we must charge the following processing fees: Cancellation

 until 2 weeks prior to the conference 10 %
 until 1 weeks prior to the conference 50 %

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