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Hospital Exemptions: IMB policy and experience to date

PDA / IMB ESOF2012 Satellite Conference

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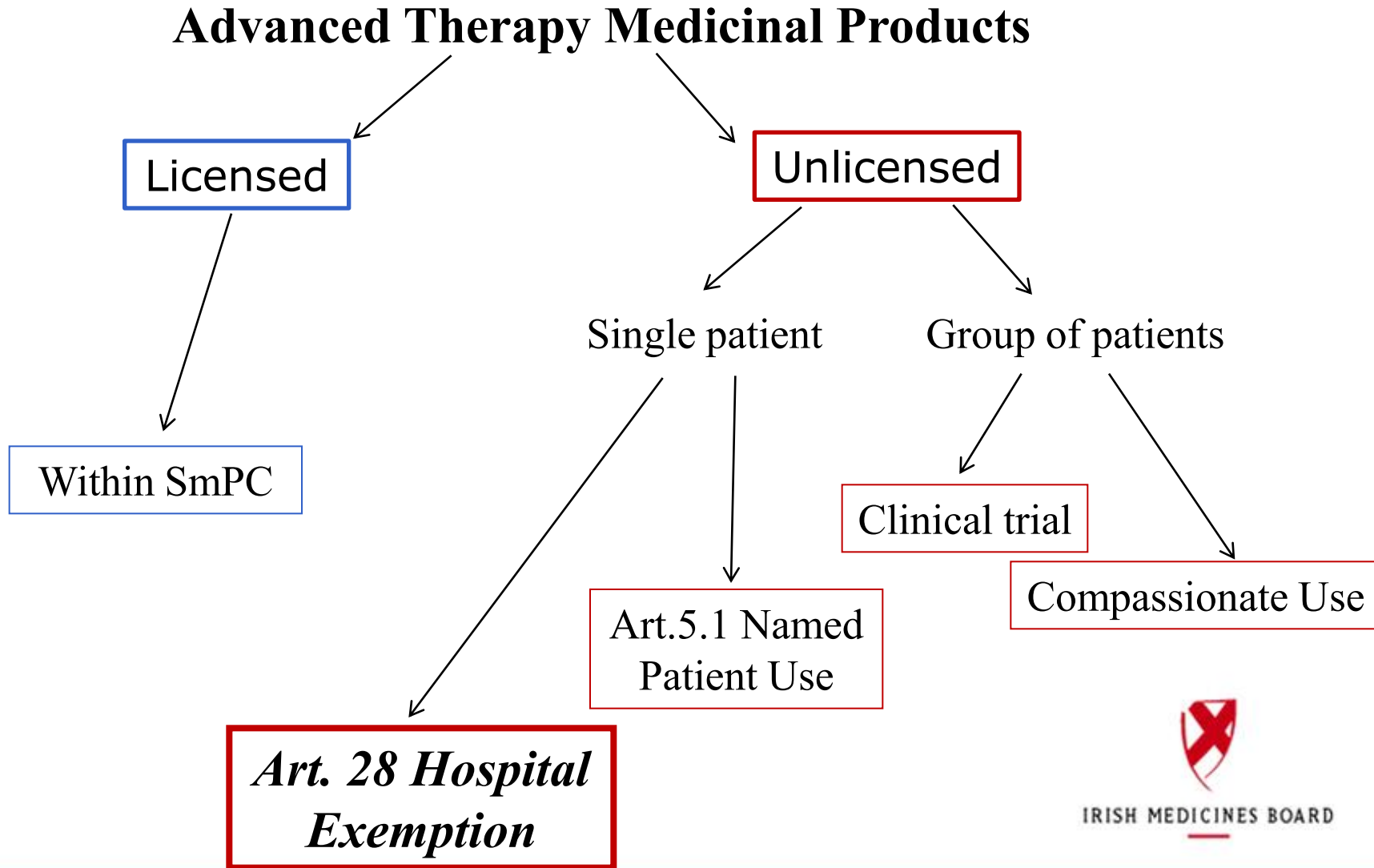
Overview of Presentation:

- Description of Hospital exemption scheme
- IMB Requirements
- Experience to date



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Regulatory Framework



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Hospital Exemption – Article 28

- Any ATMP which is prepared
 - Non-routine basis
 - According to specific quality standards
 - Used within the same Member State
 - In a hospital
 - Under the exclusive professional responsibility of a medicinal practitioner
- In order to comply with an individual medicinal prescription for a custom – made product for an individual patient



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Purpose of the Hospital Exemption

- Therapy of single patients
- Degree of flexibility for SMEs & academic sector
- To foster early stage product development
- Authorisation for products not suited for a centralised Marketing Authorisation Application (MAA)



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Hospital Exemption Requirements

- Manufacture of ATMPs under the hospital exemption must be authorised by the Member States (IMB)
- Requirements
 - Manufacturing
 - Traceability
 - Safety monitoring
 - Quality standards



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IMB Guidance Document



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**GUIDE TO HOSPITAL-BASED ADVANCED THERAPY
MEDICINAL PRODUCTS**

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Manufacturing Requirements

- Donation and procurement of tissue and cells and donor testing
 - European Communities (Quality and Safety of Human Tissues and Cells) 2006 (S.I. No. 158 of 2006)
 - European Communities (Quality and Safety of Human Blood and Blood Components) Regulations, 2005 (S.I. No. 360 of 2005)
- Good Manufacturing Practice for the processing of the tissues and cells after procurement
 - Medicinal Products (Control of Manufacture) Regulations 2007, as amended (S.I. 539 of 2007, as amended)



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Quality Standards

Example of Quality Documents required

RISK ASSESSMENT OF
KNOWN RISK
FACTORS

**manufacturer's
analysis
certificate**

Compatibility of non-
cell-based components
of combination
products

DESCRIPTION OF
THE PRODUCTION
PROCESS

**Suitability of starting
materials of
human/animal origin**

**Donor testing
confirmation**

Description of the
key process controls
during production

Characterisation
tests – product
quality & batch
consistency

*validation of
aseptic processes*



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Quality Standards

- Specification for active substance & end product
 - Identity
 - Dose determination
 - Cell viability
 - Freedom from adventitious agents (viruses, mycoplasma, bacteria, fungi)
 - Potential impurities
 - Cell based medicinal products: Evaluation of tumorigenicity of cells grown for an extended period of time
 - Gene therapy products: viruses capable of replication and the percentage of infective viruses relative to the entire virus population



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Traceability

- System in place to ensure traceability from starting materials through manufacturing, packaging, storage, transport & delivery.
 - From donor to tissue establishment (*DG Sanco Directive 2004/23/EC*)
 - From receipt of cells/tissue in pharmaceutical facility to the delivery of cell-based product at the hospital (*GMP*)
 - From receipt in hospital to administration to patients & patient follow-up, if required
- Data to be kept for 30 years.
- In the event of bankruptcy, data to be transferred to the IMB.



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Safety Monitoring Requirements

- Pharmacovigilance
 - Standards equivalent to ATMPs with centralised Marketing Authorisations
 - appropriate recording and reporting of adverse reactions and events
- Risk Management Plan - case by case basis
 - need considered at the time of manufacturer's authorisation is sought
 - IMB request if safety concern raised



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Annual Report of Activity

- The number of ATMPs manufactured
- The number of patients treated with each ATMP
- The name of the physician prescribing the ATMP and who is responsible for care of that patient
- Any serious adverse incidents in the preparation of the ATMP
- Any adverse reactions caused by the ATMP



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Public consultation process

Public consultation process on hospital-based advanced therapy medicinal products

04 July 2012

Categories: Human Medicines-Guidance

The IMB is undertaking a public consultation on hospital-based advanced therapy medicinal products. Details of the consultation are given in the consultation information note and in the draft Guide to hospital-based advanced therapy medicinal products.

Please submit any comments that you may have by 17 September 2012 to consultation@imb.ie.

We look forward to your contributions to the process.

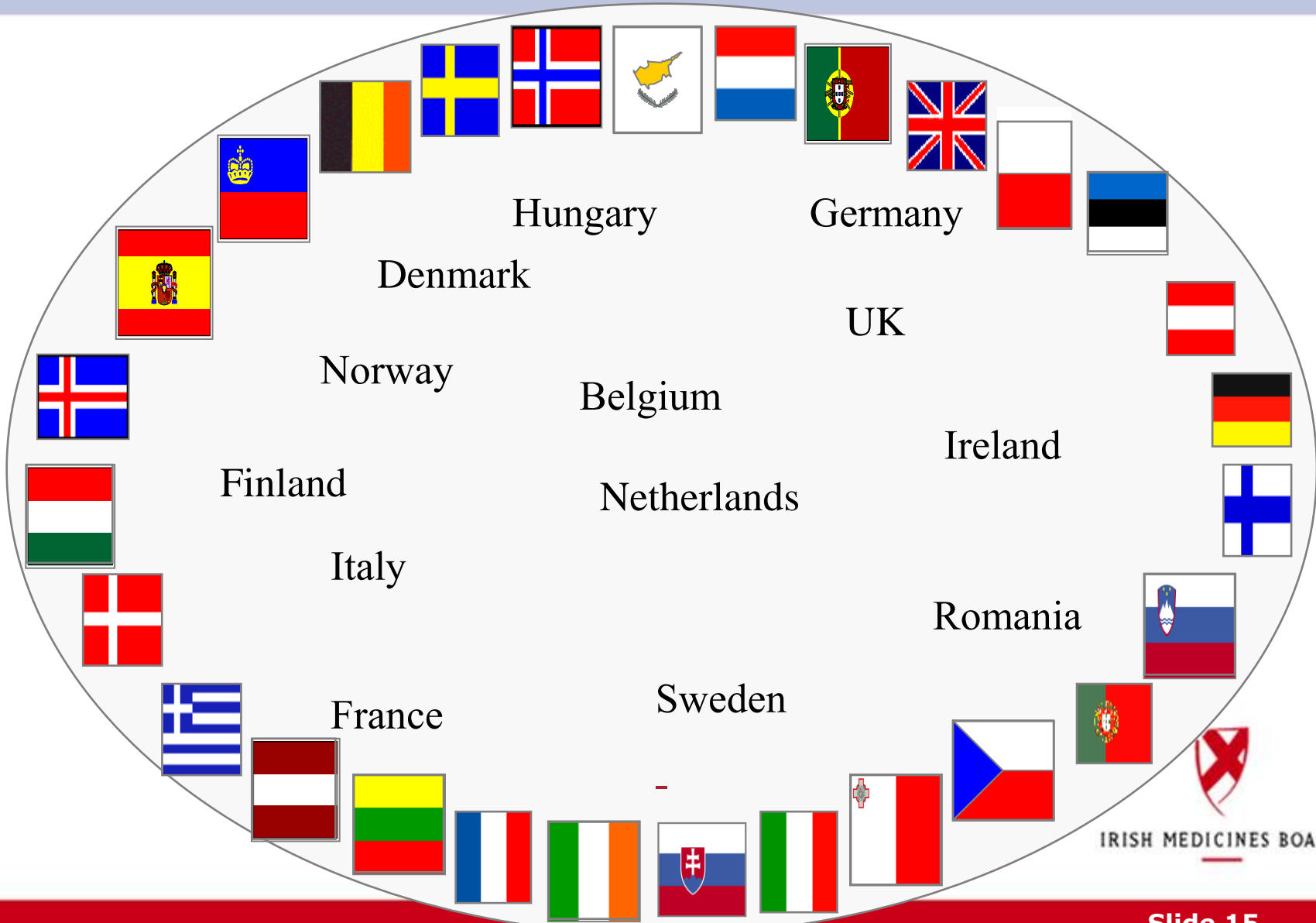
[Consultation information note](#)

[Guide to hospital-based advanced therapy medicinal products](#)

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Experience to Date



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Thank you!



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