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Application of Annex 1 Principles to Biological Drug Substance Manufacturing.

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Biologics: Annex 1 Application

- Annex 2 status update
- Introduction: Annex 2 and Annex1
- Examples of Annex 1 Application to Biological DS Manufacturing



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Biologics: Annex 2 Status

- Annex 2 relates to the Manufacture of Biological Active Substances and Medicinal Products for Human Use
- Has been updated and published on the European Commission website on 6th September 2012.
- Implementation date is 31st January 2012.
- Previous Presentation on Major Changes
 - IMB Information Day 2010.

Before we start...

A quick question...

- From which point do you think Annex 1 is relevant to Biological DS manufacture?
 1. Purification
 2. Viral Inactivation & Removal
 3. Entire Process
 4. Production BioRx



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Biologicals: Annex 2 and Annex 1

Assumptions of this Presentation:

- Biological DS process is low bioburden



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Biological DS: Annex 1 reference

- In the revised Annex 2:
 - Premises and Equipment
 - Paragraph 6
 - Prevention of extraneous contamination



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Biological DS: Annex 2 Text

- Where processes are not closed...control measures should be put in place, including engineering and environmental controls on the basis of QRM principles
- These QRM principles should take into account the principles and guidance in the appropriate sections of Annex 1...when selecting environmental classification cascades and associated controls.



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Biological DS: Annex 1 Relevance

- Looking at Annex 1:
 - Title: “Manufacture of Sterile Medicinal Products”
 - Title does not reflect the Annex’ entire contents
 - Only EU GMP guidance on all classified rooms (Grades A to D)



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Biological DS: Annex 1 Relevance

- Some good and some not so good news!
- The good news:
 - It is not intended to apply Annex 1 in its entirety
 - No new expectations to manufacture in a sterile environment beyond that required by the Clinical Trial Authorisation or Marketing Authorisation



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Biological DS: Annex 1 Relevance

- The not so good news:
 - Justification for the level of Annex 1 application is required
 - Reference to this presentation is not considered justification!
 - Documented Risk Assessment



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Biological DS: Controls

- Contamination Control
 - Engineering solutions to provide primary containment (closed systems)
 - Equipment Cleaning and Sanitisation
 - Area Classification
 - Aseptic Technique
 - Training & Garbing
 - Environmental Monitoring



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Biological DS: Annex 1 Example

- Inoculation/Cell culture passage:
 - Occurs in a Biological Safety Cabinet (BSC)
 - Typically Grade C background with Grade A supply BSC is considered acceptable.
 - Appropriate Garb for Grade C area
 - Consideration for appropriate garb within the BSC critical zone
 - e.g. Gauntlets/gloves



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Biological DS: Annex 1 Examples

- Environmental Monitoring:
 - BSC is Grade A supply
 - Continuous non viable monitoring of BSC is not necessarily expected on a per batch basis.
 - Other forms of batch specific EM are expected
 - Settle plates
 - Personnel monitoring.
- Approach must be justified.



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Biological DS: Asepsis

- Aseptic Technique should be applied to both set up and manipulations.
- Aseptic practice takes on greater importance.
- Robust training and ongoing assessment of Operators should include:
 - Training (theoretical and practical)
 - Assessment
 - Disqualification
 - Periodic Requalification



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Biological DS: Annex 1 Example

- Process Simulation
 - Process Simulation of BSC inoculation / passaging steps can be a useful aid in assessment of Operators asepsis
 - It is not generally expected that process simulation for the entire production process is performed unless required by the CTA or MA



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Biological DS: Annex 1 Example

- Other areas to consider?
 - Risk Assess manufacturing process for potential contamination points
 - E.g. Areas of aseptic or clean as possible connection.
 - Risk Assessment is a living document
 - maintained
 - re-evaluated at least annually
 - consider EM program effectiveness



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In Summary

- ..Should take into account the principles and guidance in the appropriate sections of Annex 1 when selecting environmental classification cascades and associated controls.
- No new expectations to manufacture in a sterile environment beyond that required by the CTA or MA.
- Sites are expected to have documented justification of their approach.



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Link to the Revised Annex 2

http://ec.europa.eu/health/files/eudralex/vol-4/vol4-an2_2012-06_en.pdf



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Link to Presentation on Major Changes

[http://www.imb.ie/images/uploaded/documents/GMP info day presentations/8 Annex 2 Update Paul Moody.pdf](http://www.imb.ie/images/uploaded/documents/GMP_info_day_presentations/8_Annex_2_Update_Paul_Moody.pdf)



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Questions



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GMP Information Day 2012

Thank You for Listening

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