



PIC/S and PDA Europe present...

GMP for APIs

in co-operation with MCC / South Africa

An Experienced Based Training Course
for Inspectors and API Industry
Applying the World Wide Accepted
Requirements of ICH Q7



18-19 March 2014
Johannesburg
South Africa

TRAINING COURSE 18-19 March

<https://europe.pda.org/GMP2014>

Core Team

Joey Gouws, *PIC/S Chair person, MCC / South Africa*

Stephan Rönninger, *Amgen*

Patrizia Tosetti, *European Commission*

Carmelo Rosa, *US FDA / USA*

Oege (Sjef) Jellema, *IGZ / The Netherlands*

Henry Martin John Leng, *MCC / South Africa*

Mikael Le Bihan, *ANSM / France*

Jeffrey Hodgson, *PIC/S Secretariat*

Miranda Viljoen, *PSSA, South Africa*

Georg Roessling, *PDA Europe*

Melanie Decker, *PDA Europe*

Who Should Attend

Regulators: New API Inspectors or Inspectors wishing to familiarise with API Inspections

Industry: Manufacturer of APIs and support functions – QC | QA Engineering | Development and Production

Functions Audit functions | Purchasing

Overall: It's for people who deal with APIs

Venue

Radisson Blu Gautrain Hotel

Sandton Johannesburg

Cnr Rivonia Road and West Street

Johannesburg

South Africa

Phone +27 (11) 286 1000

www.radissonblu.com

Special rates

Double room for single use **Rand 1850***

* Rates per room and night

Buffet breakfast and VAT included.

Room Reservations

PDA has secured a limited number of rooms at a special group rate until **31 January 2014**.

Housing at the selected hotel will be in high demand, so we strongly recommend making your reservations early.

Contacts

For additional conference information please contact:

PDA Europe gGmbH

Adalbertstr. 9

16548 Glienicke/ Berlin, Germany

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Fax: +49 (0) 33056 - 23 77 77

info-europe@pda.org

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Exhibition and Sponsorship Opportunities are available. PDA meetings and conferences are a great opportunity for your company to gain on-site exposure in front of highly-qualified, upper-level professionals in the pharmaceutical and biopharmaceutical industry. Exhibit at PDA events and let your company's products or services become a valuable tool or resource for our attendees.

For exhibition information please contact:

Elke von Laufenberg

Exhibition & Sponsorship Manager PDA Europe

Tel: +49 (0) 33056 - 23 77 14

Email: laufenberg@pda.org



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3. The data requested will be displayed on your screen



Facilitator Biographies



Joey Gouws, PhD, PIC/S Chairperson

National Medicines Regulatory Authority, Medicines Control Council (MCC) and Department of Health, South Africa

Joey Gouws is appointed as the Deputy Registrar of Medicines by the Minister of Health to support the work of the Medicines Control Council on the registration of medicines. In addition, she services as a council member on the South African Pharmacy Council to oversee the provision of quality pharmaceutical services and care to the public. Within the the National Department of Health, Cluster Medicines Regulatory Affairs she is appointed as the Director: Inspectorate and Law Enforcement heading the national medicines inspectorate. Within the international pharmaceutical industry she holds the portfolio of Deputy Chair of the Pharmaceutical Inspection Cooperation Scheme (PIC/S); an association for national medicine inspectorates world-wide, with head office, Geneva, Switzerland. Since 2001 she represents South Africa at the World Health Organisation's (WHO) Developing Country Vaccine Regulatory Network.

Her academic achievements include:

MBA (GIBS, University of Pretoria)

PhD (University of Potchefstroom)

MPharm (University of Potchefstroom)

Honours BSc, Pharmacology (University of Potchefstroom)

Bachelor of Pharmacy (University of Potchefstroom)

Bachelor of Science, Zoology & Physiology (University of Potchefstroom)

Her working experience includes all sectors of pharmacy across both the private and public sectors. She joined the Department of Health, Medicines Inspectorate in 1993 with her current responsibilities managing the medicine inspectorate relating to Good Manufacturing, Wholesaling, and Clinical trials inspections, licencing of medicine manufacturers and wholesalers and overseeing compliances with the Medicines and Related Substances Act, 1965 including border control, counterfeit and sub standard and falsified medicine investigations, advertising enforcement and medicine quality control relating to medicine recalls, post marketing pharmacovigilance and control over South Africa's use of narcotic and psychotropic substances.



Stephan Rönninger, PhD, Amgen

Stephan Rönninger holds a PhD and engineering degree in organic chemistry. After his postdoctoral studies he worked for F. Hoffmann-La Roche 1992 - 2013 in an API manufacturing site and in the Global Quality organization. Since 2013 he is with Amgen he provides leadership, support and represent of external activities impacting Amgen's operations functions. He works with associations in the EU, Japan and Emerging markets. He is responsible for advocacy in various external organizations and provides assessment and communication to Amgen. In PDA he is a member of the board of directors, past chair of the RAQAB, leader of the PDA-Europe Inspections Trends Interest group and co-chairs several international conferences and training events (e.g. with PIC/S). He is one of the founders and co-chair of the PCMO project. He also represents Amgen in industry trade association EFPIA and the European industry on GMP/GDP topics as well as at ICH working groups such as ICH Q9, Q-IWG, and the ICH Q7-IWG.



Carmelo Rosa, PsyD, PIC/S API Expert Circle Chair and Director, Division of International Drug Quality, United States Food and Drug Administration (US FDA), USA

Carmelo Rosa has a B.S., M.S., Psy.D. He started with the FDA in May 1990 as an Investigator for the Los Angeles District. Mr. Rosa later transferred to the San Juan District, where for 13 years he served as a pharmaceutical drug Investigator and 6 years as a Compliance Officer. He is member of the foreign drug inspection cadre. He has conducted many inspections of complex pharmaceutical inspections and other commodities regulated by the FDA that have resulted in significant regulatory actions initiated by the FDA. In August 2008 relocated to Maryland to work for CDER as Compliance Officer. In 2009 he was promoted to Team Leader at CDER/DMPQ/OC/ICB, and then to Branch Chief for the International Compliance Branch. He currently serves as the Director for the Division of International Drug Quality. Mr. Rosa is also an invited Professor at the University of Puerto Rico, School of Law, where he teaches a course on Federal Regulations Enforced by FDA and a General Overview to the FD&C Act. He works very closely with International Regulatory Authorities in different collaboration initiatives, and is also responsible for the evaluation of all GMP inspection reports of foreign pharmaceutical manufacturers and testing facilities. He is also one of FDA's representatives at PIC/S.



Oege (Sjef) Jellema,

MScPharm Coordinating/Special Senior Inspector at the Dutch Health Care Inspectorate (IGZ), The Netherlands

In his present position at the Dutch Health Care Inspectorate (Inspectie voor de Gezondheidszorg (IGZ)) as Coordinating/Special Senior Inspector, he is conducting GMP inspections at pharmaceutical companies with a focus on biotechnological companies and Active Pharmaceutical Ingredients (API) manufacturers. Due to the internationalization of the pharmaceutical industry, IGZ carries out GMP inspections both in the Netherlands and increasingly abroad, like the USA, China and India. Apart from holding inspections, an important task is the handling and coordination, if needed, of notifications taken in by the central Information Office (Meldpunt IGZ). These notifications have a very diverse nature such as complaints/recalls of pharmaceutical products, counterfeit medicines, etc. From 1988 onwards, he held various positions in the field of Quality Assurance/Quality Control and Production of both human and veterinary medicines and medical devices. Working for a number of innovative, world-wide operating pharmaceutical companies, he gained a lot of experience in the deployment of Quality Management Systems (Good Manufacturing Practices, Good Laboratory Practices, ISO/IEC 17025, ISO 9001, ISO 14001).



Henry Martin John Leng, *M.Pharm, PhD, MBA, Medicines Control Council (MCC), South Africa*

Henry M. J. Leng is a senior research scientist in the School of Public Health at the University of the Western Cape and is registered as pharmacist with the South African Pharmacy Council. He serves on the Medicines Control Council (MCC) and the Executive Committee of the Academy of Pharmaceutical Sciences. He is also an expert member of the Pharmaceutical & Analytical Committee and Biological Medicines Committee of the MCC. He holds undergraduate degrees in Science and Pharmacy from the University of the Western Cape, and postgraduate degrees from the University of Stellenbosch and the University of Cape Town. His postdoctoral work was done at the Katholieke University of Leuven in Belgium. He has published papers in international journals in areas such as anaemia, inflammation and thrombosis and has also presented his research at both national and international conferences. His current research interest is in the area of medicines regulation and access to medicines in developing countries and he is a collaborating member of a research group funded by the European Union Seventh Framework Programme under the title 'Access to Medicines in Africa and South Asia [AMASA]'. The project team includes partners at the University of Edinburgh (UK), Foundation for Research in Community Health (India), University of Ghent (Belgium), Mbarara University of Science and Technology (Uganda), Makerere University (Uganda), Queen Mary University London (UK), Swiss Tropical and Public Health Institute at the University of Basel (Switzerland) and the University of the Western Cape (South Africa).



Patrizia Tosetti, *PhD, Policy Officer, European Commission, DG Health and Consumers, Unit D6 Medicinal Products – Quality, Safety and Efficacy*

Patrizia Tosetti, PhD, works as Policy Officer in the Directorate General for Health and Consumers of the European Commission. Her duties include the regulatory supervision of issues related to quality and safety of medicines, such as the implementation of the Falsified Medicines Directive, as well as contributing to European health policy. Before joining the European Commission in 2005, Tosetti received her degree in Pharmaceutical Chemistry and a PhD in Neurophysiology from the University of Pavia, Italy. After her studies, she worked at Tufts University, Boston (USA), and at the INMED Institute, Marseilles (France), before becoming a principal investigator for the French Medical Research Institute (INSERM) in Montpellier, France.



Georg Roessling, *PhD, Senior Vice President, PDA Europe*

Dr. Georg Roessling is a trained Chemist who graduated from the University of Karlsruhe, Germany. After he had received his PhD, he went to Berkeley, USA to work as a post-doc in Chemical Engineering. After that, he held different positions at Schering AG, Germany. As Head of Pharmaceutical Development of Parenterals, Georg was responsible for formulation and process development, clinical trial material preparation as well as transfer to production. Prior to this, Georg was in charge of the Global CMC Technology Office and during this time, he was granted more than 50 patents. Of these, more than ten products went into development and reached the market. Georg joined PDA as Senior Vice President of the European office in 2006. Since then, he has been leading the team of PDA Europe.

Tuesday, 18 March 2014

9:00 Welcome & Introduction

Joey Gouws, *PIC/S Chair, MCC, South Africa*
Georg Roessling, *PDA Europe*

Opening Plenary

Moderator: Georg Roessling, *PDA Europe*

9:15 International Regulations an API's and its supply Falsified Medicines and API import, ICH, WHO

Stephan Rönninger, *Amgen*

European Regulations an APIs presented by the EU Commission

Patrizia Tosetti,
European Commission

Regulations of South Africa and the South African nations regarding APIs

Joey Gouws, *PIC/S Chair, MCC, South Africa*

Mapping of important Sections in ICH Q7

10:30 **Coffee Break**

Commonly Identified Non-Compliances of (API) Manufacturing Sites

Carmelo Rosa, *US / FDA, USA*
Sjef Jellema, *IGZ, The Netherlands*

Discussion and Expectations from the Participants

Background, History and the Link to the ICH Quality Paradigm

Stephan Rönninger, *Amgen*

Key Messages on the Chapters

Section 1: Introduction

Stephan Rönninger, *Amgen*

Q&A

13:00 **Lunch Break**

GMP Principles

14:00 Section 2: Quality Management
Section 6: Documentation and Records

Carmelo Rosa, *US / FDA, USA*

Q&A

Personal, Facilities, Equipment, Cleaning

Section 3: Personnel

Section 4: Buildings and Facilities

Section 5: Process Equipment and Cleaning

Georg Roessling, *PDA Europe*

Q&A

15:30 **Coffee Break**

Materials Management & Distribution

16:00 Section 7: Materials Management
Section 10: Storage and Distribution

Carmelo Rosa, *US / FDA, USA*

Q&A

Short Break- Attendees not involved in Biotech APIs may leave

Biotech API

17:00 Section 18: Specific Additional Guidance for APIs by Cell Culture/Fermentation

Henry Leng, *MCC, South Africa*

Q&A

18:00 **End of First Day**

Wednesday, 19 March 2014

Manufacturing Controls:

- 9:00 Section 8: Production and In-Process Controls Georg Roessling, *PDA Europe*
 Section 9 :Packaging and Labeling
 Section 11: Laboratory Controls
- Q&A
- 10:00 **Coffee Break**

Quality System Elements:

- 10:30 Section 14: Rejection, Reuse, Reprocessing Sjef Jellema, *IGZ, The Netherlands*
 Section 15: Complaints and Recalls
- Q&A
- Section 12: Process Validation Stephan Rönninger, *Amgen*
 Section 13: Change Control
- Q&A
- 12:30 **Lunch Break**

Third Party Relationships:

- 13:15 Section 16 : Manufacturing Sjef Jellema, *IGZ, The Netherlands*
 Section 17 : Agents, Brokers, Traders, Distributors,
 Repackers and Relabellers
- Q&A

Closing Plenary:

- 14:00 Panel Discussion All Speakers
- 15:00 Closing Key Messages, Summary Stephan Rönninger, *Amgen*
- 15:15 Closing Plenary: Future of Implementation All Speakers
- 15:50 Closing Remarks Georg Roessling, *PDA Europe*
- 16:00 **End of Conference – Networking Coffee /Tea**

4 WAYS TO REGISTER

- 1 **ONLINE:** <https://europe.pda.org/GMP2014>
- 2 **FAX:** +49 33056 23 77 77
- 3 **EMAIL:** petzholdt@pda.org
- 4 **MAIL:** PDA Europe, Adalbertstr. 9, 16548 Glienicke/Berlin, Germany

Your Contact Person is Antje Petzholdt at PDA Europe

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* This information will be published in the conference attendee list. Should you not wish us to publish these details, please contact us.

Information about Visa Matters

- All registrations which will involve visa matters will have to be submitted to PDA EU four weeks prior to the start of the event at the latest. For later registrations, PDA Europe will be unable to assist participants in any visa affairs.
- All costs incurring in connection with visa affairs shall be borne by registrants. (This applies in particular to costs for submitting documents by courier.)
- Potential participants must be clients of UPS shipping agency and submit their UPS customer reference number to PDA EU (together with their registration).

2 Conference Registration

All fees given in Euro and excluding VAT (14 %)

Training Course (18-19 March 2014)

Regulators 150

Industry Delegates 495

(No PDA membership included)

If you like to become a PDA Member, please go to: www.pda.org/Membership Thank you.

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By Purchase Order Purchase Order Number _____

PDA Europe VAT I.D.: DE254459362

Your VAT I.D.: _____

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CONFIRMATION: Transmitting your filled-in registration form constitutes a binding application for the specific event. PDA Europe will send you a confirmation including payment details. **A legally binding contract is concluded once PDA Europe has sent a written invoice by mail to you.** A letter of confirmation will be sent to you once payment is received. You must have this written confirmation to be considered enrolled in a PDA event. Please allow one week for receipt of confirmation letter. Payment must be received or guaranteed by Purchase Order or credit card details on 1st day of event, at the very latest. **SUBSTITUTIONS:** If you are unable to attend, substitutions are welcome and can be made at any time, including on site at the prevailing rate. If you are pre-registering as a substitute attendee, please indicate this on the registration form. Changes are free of charge until 3 weeks prior to the start of the event. After this date, there will be a charge of € 100 per name change. **REFUNDS: Refund requests must be in writing and faxed to PDA at +49 (33056) 23 77 77.** If your written request is received on or before **14 February 2014**, you will receive a full refund minus a 150 € excl. VAT handling fee. After that time, no refund or credit requests will be approved. If you are an unpaid registrant and do not attend the event, you are responsible for paying the registration fee. On-site registrants are not guaranteed to receive conference materials until all advanced registered attendees receive them. To process refunds PDA Europe's suppliers for credit card transactions save the provided credit card details (credit card holder, credit card number, expiration date) for a period of 12 months. **EVENT CANCELLATION:** PDA reserves the right to modify the material or speakers/instructors without notice, or to cancel an event. If an event must be canceled, registrants will be notified by PDA as soon as possible and will receive a full refund. PDA will not be responsible for airfare penalties or other costs incurred due to cancellation. For more details, contact PDA at info-europe@pda.org or fax to **+49 (33056) 23 77 77**. **DOCUMENTATION:** With your signature you give complete picture usage right to PDA and allow to film your exhibition space and intervention in the event, including the recording of your presentation for video purposes (with your slides, voice and image). This right extends also to the use of the resulting images in film documentation for webinars and similar items produced by PDA.

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9 Substitutions

If an participant is unable to attend, substitutions are welcome at any time. Changes are free of charge until 3 weeks prior to the start of the event. After this date, there will be a charge of € 100 per name change.

10 For assistance contact: Antje Petzholdt, PDA Europe

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Email: petzholdt@pda.org

THANK YOU FOR YOUR COOPERATION!