

## Graduate Certificate in Pharmaceutical Regulation Chemistry, Manufacturing and Controls (CMC) Workshop

**Grand Copthorne Waterfront Hotel**  
**18 - 22 March 2019**

### Day 1 – 18 March, Mon

Topic	Speaker/ Organisation
8.30am Registration	
9.00am Welcome message for the Graduate Certificate Programme	<b>Prof John Lim</b> Executive Director Centre of Regulatory Excellence (CoRE) Duke-NUS Medical School
9.15am Briefing of workshop	<b>Asst Prof James Leong</b> Head Pharmaceutical Regulatory Science Programme, CoRE Duke-NUS Medical School
9.30am Overview of CMC for medical products <ul style="list-style-type: none"> <li>• Scope of coverage</li> <li>• Product lifecycle management</li> <li>• ICH guidelines on CMC</li> <li>• Format of regulatory submission for pre-market approval:               <ul style="list-style-type: none"> <li>- ICH Common Technical Dossier (CTD) module 3 and ASEAN CTD (ACTD) part II</li> <li>- Drug Master File (DMF)</li> <li>- Certificate of Suitability (CEP)</li> </ul> </li> </ul>	<b>Dr Lim Sok Bee</b> Senior Associate CoRE Duke-NUS Medical School
<b>10.30am Break</b>	
<b>Session 1: CMC Requirements for Pre-market Regulatory Controls – Part I</b>	
11.00am <b>Quality control for small molecule pharmaceutical: Purity of drug substance (DS) and drug product (DP)</b> <ul style="list-style-type: none"> <li>• Concerns during manufacturing, batch release and/or stability testing               <ul style="list-style-type: none"> <li>○ Degradation products</li> <li>○ Process-related impurities</li> <li>○ Residual solvents</li> <li>○ Mutagenic impurities</li> </ul> </li> </ul>	<b>Dr Lim Sok Bee</b> CoRE
<b>12.00pm Lunch</b>	
1.00pm <b>Quality control for biotherapeutic ICH Q5A viral safety</b> <ul style="list-style-type: none"> <li>• Analysis of expression construct and cell bank system</li> <li>• Viral safety evaluation</li> </ul>	<b>Dr Rachel Specht</b> Scientist Genentech, a member of the Roche Group
2.00pm <u>Practicum I: Group discussion</u> <ul style="list-style-type: none"> <li>• Identify the impurities to be monitored in a DS and their acceptable limits.</li> </ul>	<b>Dr Rachel Specht</b> Roche

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	<ul style="list-style-type: none"> <li>Identify the potential gaps where additional data may be required.</li> </ul>	
<b>3.00pm</b>	<b>Break</b>	
3.30pm	<u>Practicum I: Group discussion (continuation)</u>	<b>Dr Rachel Specht</b> Roche
<b>5.30pm</b>	<b>End</b>	

## Day 2 – 19 March, Tue

	Topic	Speaker/ Organisation
8.30am	Individual and group assessment I	
<b>Session 1: CMC Requirements for Pre-market Regulatory Controls – Part II</b>		
9.30am	<b>ICH Q3D elemental impurities</b> <ul style="list-style-type: none"> <li>Elements to be considered in a risk assessment of small molecule and biologic products</li> <li>Determination of PDE for the common administration routes, including administration routes not established in ICH Q3D</li> </ul>	<b>Dr Bruno Rubrecht</b> Head Product Quality Strategy & Lifecycle - Incoming Materials/Secondary GSK Vaccines
<b>10.30am</b>	<b>Break</b>	
11.00am	<u>Case discussion</u> <ul style="list-style-type: none"> <li>Identify the elemental impurities that should be considered in the risk assessment of a pharmaceutical product</li> <li>Understand the different options for converting PDEs to concentration limits</li> </ul>	<b>Dr Bruno Rubrecht</b> GSK Vaccines
12.00pm	<b>Quality control for small molecule pharmaceutical: Specifications for DS and DP</b> <ul style="list-style-type: none"> <li>General requirements</li> <li>Dosage form or administration route specific requirements</li> <li>The appropriate specifications limits</li> <li>Role of Pharmacopoeias, as appropriate</li> </ul>	<b>Dr Tony Jarman</b> Principal Evaluator Pharmaceutical Chemistry Section Scientific Evaluation Branch Therapeutic Goods Administration (TGA)
<b>1.00pm</b>	<b>Lunch</b>	
2.00pm	Quality control for biotherapeutic: Specifications for DS and DP <ul style="list-style-type: none"> <li>Requirements according to ICH Q6B</li> <li>Analytical consideration</li> </ul>	<b>Dr Wassim Nashabeh</b> Vice President Global Head Policy and International Operations Roche
<b>3.00pm</b>	<b>Break</b>	
3.30pm	<u>Practicum II: Group discussion</u> <ul style="list-style-type: none"> <li>Identify the critical specifications to be controlled in a DP</li> <li>Determine the robustness of the scientific rationale for the proposed specification limits.</li> </ul>	<b>Dr Wassim Nashabeh</b> Roche  <b>Dr Tony Jarman</b> TGA
<b>5.30pm</b>	<b>End</b>	

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## Day 3 – 20 March, Wed

	Topic	Speaker/ Organisation
8.30am	Individual and group assessment II	
<b>Session 1: CMC Requirements for Pre-market Regulatory Controls – Part III</b>		
9.30am	<b>Stability requirements for DS and DP</b> <ul style="list-style-type: none"> <li>• Minimum data requirements at regulatory submission and post-approval commitments</li> <li>• Bracketing and matricing</li> <li>• Extrapolation to extend retest period or shelf life</li> <li>• Zone IVb stability data for ASEAN regulatory submission, if applicable</li> </ul>	<b>Ms Lim Bee Yee</b> Senior Principal Assistant Director New Drug Section National Pharmaceutical Regulatory Agency (NPRA)
10.30am	<b>Break</b>	
11.00am	<b>Case discussion</b> Country specific requirements on DP stability data when there are multiple DS and DP manufacturing sites.	<b>Ms Lim Bee Yee</b> NPRA  <b>Dr Sannie Chong</b> Head APAC Technical Regulatory Policy Roche
12.00pm	Manufacturing process validation of DP <ul style="list-style-type: none"> <li>• Compliance to cGMP requirement</li> <li>• Traditional versus continuous process validation</li> <li>• Continued process verification</li> </ul>	<b>Dr Maria S. Bruno</b> Director Pharmaceutical Technology Operations MSD International GmbH
1.00pm	<b>Lunch</b>	
2.00pm	Quality control for excipients <ul style="list-style-type: none"> <li>• Compendial versus in-house specifications</li> <li>• Animal-derived excipients with TSE/BSE concern</li> <li>• Additional consideration for functional excipients such as antimicrobial preservative, antioxidant and colouring agents.</li> </ul>	<b>Dr Tony Jarman</b> TGA
3.00pm	<b>Break</b>	
3.30pm	<b>Practicum III: Group discussion</b> <ul style="list-style-type: none"> <li>• Identify the critical manufacturing process parameters where process validation should be performed</li> <li>• Addressing the common deficiencies in a process validation report</li> </ul>	<b>Dr Maria S. Bruno</b> MSD International GmbH
5.30pm	<b>End</b>	

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## Day 4 – 21 March, Thur

Topic		Speaker/ Organisation
8.30am	Registration	
9.00am	Welcome message for the ICH sub-workshop	<b>Prof John Lim</b> Executive Director Centre of Regulatory Excellence (CoRE) Duke-NUS Medical School
<b>Session 2: The New Quality Paradigm in CMC Regulation – Part I</b>		
9.15am	<b>Pharmaceutical quality supported by concepts developed in ICH</b> <ul style="list-style-type: none"> <li>• Background and scientific basis</li> <li>• Linkage between the guidelines</li> </ul>	<b>Dr.-ing Stephan Roenninger</b> Director External Affairs Europe, International Quality Amgen
9.45am	<b>Understanding quality risk management as a behaviour</b> <ul style="list-style-type: none"> <li>• Principles of quality risk management in ICH Q9</li> <li>• Risk management tools</li> <li>• Potential applications</li> </ul>	<b>Dr.-ing Stephan Roenninger</b> Amgen
<b>10.45am Break</b>		
11.15am	<b>Implementation of a pharmaceutical quality system</b> <ul style="list-style-type: none"> <li>• Principles and key aspects of ICH Q10</li> <li>• Potential applications</li> <li>• Differences between a pharmaceutical quality system and a quality (management) system</li> </ul>	<b>Dr.-ing Stephan Roenninger</b> Amgen
<b>12.15pm Lunch and Photograph Taking</b>		
1.15pm	<b>Pharmaceutical development of DP via the quality-by-design (QbD) approach</b> <ul style="list-style-type: none"> <li>• Principles and key aspects of ICH Q8 (annex)</li> <li>• Traditional <i>versus</i> enhanced approach in DP development</li> <li>• Real time release testing</li> <li>• Role of multivariate models in regulatory submissions</li> </ul>	<b>Dr Sarah Pope Miksinski</b> Senior Director Global Regulatory Affairs AstraZeneca
2.15pm	<b>Panel Discussion</b> <ul style="list-style-type: none"> <li>• Challenges in the implementation of ICH Q8/11, 9, and 10</li> </ul>	<b>Moderator:</b> <b>Dr Moheb Nasr</b> Principal Nasr Pharma Regulatory Consulting (NPRC)  Former Vice President CMC Strategy GlaxoSmithKline  <b>Panelist:</b> <b>Dr Roger Nosal</b> Vice President Global Head CMC Pfizer

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**Dr Sarah Pope Miksinski**  
AstraZeneca

**Dr.-ing Stephan Roenninger**  
Amgen

**Dr Wassim Nashabeh**  
Roche

**3.15pm Break**

**3.45pm Case discussion**

- Identify the QbD approach in a DP pharmaceutical development process
- Discuss the robustness of the data in supporting the proposed design space
- Discuss the data required to support real time release testing of a DP

**Dr Moheb Nasr**  
NPRC

**Dr Sarah Pope Miksinski**  
AstraZeneca

**5.30pm End**

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## Day 5 – 22 March, Fri

	Topic	Speaker/ Organisation
8.30am	Individual and group assessment III	
<b>Session 2: The New Quality Paradigm in CMC Regulation – Part II</b>		
9.30am	<b>Development and manufacture of DS via the QbD approach</b> <ul style="list-style-type: none"> <li>Principles and key aspects of ICH Q11</li> <li>Traditional <i>versus</i> enhanced approach to DS development</li> </ul>	<b>Dr Roger Nosal</b> Pfizer
10.30am	<b>Break</b>	
<b>Session 3: CMC Requirements for Post-market Quality Controls</b>		
11.00am	<b>Post-approval CMC controls on marketed products</b> <ul style="list-style-type: none"> <li>Current <i>versus</i> ICH Q12 approaches</li> <li>Key aspects of ICH Q12 and current progress</li> <li>Identification of established conditions (ECs) and categorization of post-approval CMC changes</li> <li>Management of post-approval changes associated with product or process CMC deviations.</li> </ul>	<b>Dr Moheb Nasr</b> NPRC
12.30pm	<b>Lunch</b>	
1.30pm	<b>Case discussion</b> <ul style="list-style-type: none"> <li>Identify CMC changes that require prior approval, notification or no reporting is required</li> </ul>	<b>Dr Moheb Nasr</b> NPRC
2.30pm	New trends in CMC development and manufacturing <ul style="list-style-type: none"> <li>Continuous manufacturing</li> </ul>	<b>Dr Moheb Nasr</b> NPRC  <b>Dr Wassim Nashabeh</b> Roche
3.45pm	<b>Break</b>	
4.15pm	Development of global regulatory submission strategies (focusing on emerging markets) for new drug products: CMC-related considerations. <ul style="list-style-type: none"> <li>Common areas of CMC concerns</li> <li>CMC Regulatory trends – Emerging Markets</li> <li></li> </ul>	<b>Mr Arun Mishra</b> Executive Vice President, Regulatory Affairs (Indian Sub Continent) GSK Consumer Healthcare Ltd
5.00pm	ICH Sub-workshop conclusion	<b>Prof John Lim</b>
5.15pm	Graduate Certificate Programme conclusion	Executive Director, CoRE Duke-NUS Medical School
5.30pm	<b>End</b>	

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