

Speakers



Dr Frank Denzler Vetter Pharma Fertigung, Germany



Dr Manuel Hafner Loba Biotech, Austria



Carsten Moschner CMC3, Germany



Stephan Schmitt-Koopmann sk pharma consulting, Switzerland



Dr Franz Schönfeld GMP Inspectorate Upper Franconia, Germany

Procurement and Purchase meet GMP



Live Online Training on 25/26 June 2024



Authorities' Expectations, Regulatory Requirements, Practical Implementation

Highlights

- Regulatory Requirements and Expectations
- **Documentation Requirements**
- GMP Requirements for Raw Materials
- Supplier Contract Management Qualification
- Supplier Qualification
- Requirements on Packaging Materials and Production Equipment
- **GDP Effects**
- Process Improvement
- Case Study

GDP Effects on Purchase and Procurement

Objective

During this Live Online Training, experts from purchase, quality management, consultants and authorities will show you

- the critical fields of purchase and procurement for pharmaceutical manufacturing
- examples of the coordination and practical implementation of the GMP requirements on
 - QC
 - supplier qualification
 - packaging materials
 - maintenance.
- how GDP affects procurement and purchase

And last but not least, the speaker team provides you with information about the expectations of the responsible authorities and the relevant guidelines.

Background

During the last years, the developments of computer technologies gave purchasers a lot of possibilities to optimise content management and merchandise management, reduction of suppliers. Direct connection with suppliers' systems enabled a faster, clearly arranged and more effective procurement. The World Wide Web, online tendering and auctions made the comparison of suppliers and costs easier than ever before.

But for the manufacturing of products under the regulations of drug licensing and GMP, like drug substances, drug products and medical devices, during all optimisation of purchase and procurement, purchasers must be aware of these regulatory requirements. Especially the change of suppliers, process relevant materials or parts of the qualified production plant must be planned in a direct cooperation with the quality management. Such changes necessities maybe a new validation of the process, a new qualification of the manufacturing plant and for sure, a change control procedure. This can affect additional costs, maybe more than the saving effect of the change and in a worst case; a not coordinated change can cause the lost of a product licensing.

Target Audience

This Live Online Training is for those who are involved in purchase and procurement for GMP regulated manufacturing as well as for responsible persons from QC and QA who are in cooperation with the purchase and procurement of their companies.

Programme

Procurement for GMP Manufacturing – Regulatory Requirements and Expectations

- Which regulations are applicable?
- Marketing authorisation
- Manufacturing and import licensing
- Supplier qualification: equipment, starting materials, disposables and consumables
- Risk-based qualification and validation

Consumables for GMP Areas – "C-items" and their Impact

- What impact do consumables have in terms of cost and quality?
- Specifications of the user and effective action of the purchasing department
- Risk assessment and evaluation in the event of a possible product change (change control)
- Possible internal cots, depending on the respective consumable, in the case of a product change.

GMP Requirements for Raw Materials

- What are raw materials?
- What is "pharmaceutical grade" for excipients?
- GMP for raw materials risk assessment
- GMP requirements for final intermediate & APIs
- Supplier qualification & traceability

Requirements of Packaging Materials

- Liabilities
- Limitations
- The challenge for packaging purchasing
- Regulations and their requirements for packaging materials
- New products and their applicators
- Extended challenges for packaging purchasing

Supplier Contract Management

- Quality and risk management
- Technical agreements
- cGMP requirements
- Control of content

Change Control – Part I

- Impact and consequences
- Submissions Friend or enemy?
- Why ignorance is dangerous

Change Control – Part II

- Case Studies:
 - Lectures from supply chain disruptions
 - Why packaging can be a major headache

Documentation for GMP Materials – What is necessary? Retention Periods

- Regulatory requirements
- Defense against legal claims
- Liabilities
- Limitations

Qualification of Technical Suppliers - a Risk-based Approach

- Technical equipment and utilities
- Analytical equipment & reagents
- Supplies, disposables and consumables What regulations apply?
- Risk-based qualification and procurement

GDP Effects on Procurement and Purchase

- GDP requirements to manufacturer
- Ideas to handle the requirements
- Discussions between the involved departments

Supply Chain Improvement or Continuous (Process) Improvement - What is it? How can it be Implemented at 100% Capacity with Potential Regulatory Hurdles?

- What is Lean, Six Sigma, Scrum, Agile... and why the system doesn't matter in the end
- Ideo, the design champions and what we can learn from them
- Why all this can actually be very simple. Improvements in purchasing and supply chain at 100% capacitiy and a completely regulated environment

Case Study: Time is Money – Reconstruction & Building of a Pharmaceutical Production

- Why this topic? The special situation?
- Good start of the project! a long time ago
- The arising budget issue!?
- The result of the different budget issue solutions!
- My key learnings or perhaps "take home messages" for some participants.



Internationally Acknowledged Certificate from ECA Academy

The EU GMP Guide requires: "... All personnel should be aware of the principles of Good Manufacturing Practice that affect them and receive initial and continuing training,...". This is why you receive an acknowledged participant certificate, which lists the contents of the seminar in detail and with which you document your training.

Speakers



Dr Frank Denzler Vetter Pharma Fertigung GmbH & Co. KG, Germany

Dr Frank Denzler is head of pharmaceutical procurement at Vetter Pharma Fertigung GmbH & Co. KG, an international CDMO to the pharmaceutical industry and specialist in the production of aseptically prefilled syringe systems, cartridges and vials. He owns a PhD in economics and previously worked for several years in management consulting as well as in the chemical industry.



Dr Manuel Hafner Loba Biotech, Austria

Dr Manuel Hafner received his PhD in biochemistry in Vienna and worked in various positions at Siemens Healthineers, Roche Diagnostics, Jungbunzlauer, Takeda and handle medical GmbH. He now has 10 years of experience in pharmaceutical and diagnostic research and development, production, supply chain management, automation design, marketing, product management, quality and operational excellence. He currently works at Loba Biotech GmbH as Deputy Head of Manufacturing.



Carsten Moschner CMC3, Germany

Mr Moschner studied engineering in Karlsruhe. Until 2023, he was Managing Director of Dastex with a special focus on the development and optimisation of cleanroom garments. Among other things, he was involved in the creation of the VDI 2083 chapter for cleanroom equipment. Since 2023, Carsten Moschner has been working as a freelance consultant in the field of contamination control.



Stephan Schmitt-Koopmann sk pharma consulting GmbH, Switzerland

Stephan Schmitt-Koopmann has a pharmacist graduation in Germany as well as in Switzerland and additional studied economies at Fernuniversität Hagen. He worked in diverse positions for MSD, Novartis and Merck Switzerland. In 2014 he started his own company and offers consulting services ad interim like Qualified Person, Quality Supplier Management, QRM, CAPA and more.



Dr Franz Schönfeld GMP Inspectorate Upper Franconia, Germany

Franz Schönfeld is a pharmacist by profession. After his graduation, he worked at a hospital in Nuremberg and at a retailer in Bayreuth. In 2003 he joined the local GMP inspectorate in Ansbach before he was transferred to Munich and Bayreuth. He was formerly deputy head of the national experts group for radiopharmaceuticals and is now head of the national expert group for APIs and excipients.

Reservation Form (Please complete in full)

>H

Procurement and Purchase meet GMP, Live Online Training on 25/26 June 2024

f the bill-to-address deviates from the specifications on the right, please fill out here:

CONCEPT HEIDELBERG P.O. Box 101764

Purchase Order Number, if applicable

Important: Please indicate your company's VAT ID Number

Title, first name, surname

Department

Fax +49 (0) 62 21/84 44 34 D-69007 Heidelberg GERMANY

orspeakers without notice or to cancel an event. If the event must be cancelled, registrants will be notified as soon as possible and will receive a full refund of registrants will be notified as soon as possible and will receive a full refund of fees paid. CONCEPT HEIDELBERGwill not be responsible for discount airfare pe-CONCEPT HEIDELBERG reserves the right to change the materials, nalties or other costs incurred due to a cancellation.

If you cannot attend the conference you have two options: 1. We are happy to welcome a substitute colleague at any time. 2. If you have to cancel entirely we must charge the following processing fees:

- Cancellation until 4 weeks prior to the conference 10 %, -Cancellation until 3 weeks prior to the conference 25 %, -Cancellation until 2 weeks prior to the conference 50 %, -Cancellation within 2 weeks prior to the conference 100 %, -Cancellation within 2 weeks prior to the conference 100 %,

E-Mail (Please fill in)

Phone / Fax

City

ting. The cancellation fee will then be calculated according to the point or winder. It is which we receive your message. In case you do not appear at the event without having informed us, you will have to pay the full registration fee, even fiyou have having informed us, you will after we have received your payment, you are 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).

German law shall apply. Court of jurisdiction is Heidelberg.

Ferms of payment: Payable without deductions within 10 days after receipt of Important: This is a binding registration and above fees are due in case of cancel-

similar ones. My personal data will not be disclosed to third parties (see also the privacy policy at http://www.gmp-compliance.org/eca_privacy.html). I note that I can ask for the modification, correction or deletion of my data at any time via Privacy Policy: By registering for this event, I accept the processing of my Personal Data. Concept Heidelberg will use my data for the processing of this order, for which I hereby declare to agree that my personal data is stored and processed. Concept Heidelberg will only send me information in relation with this order or the contact form on this website.

Date of the Live Online Training

Tuesday, 25 June 2024, 09.00 h - approx. 18.00 h CEST Wednesday, 26 June 2024, 09.00 h - approx. 16.30 h CEST

Technical Requirements

We use WebEx for our live online training courses and webinars. https://www.gmp-compliance.org/training/online-trainingtechnical-information you will find all the information you need to participate in our trainings and you can check if your system meets the necessary requirements to participate. If the installation of browser extensions is not possible due to your rights in the IT system, please contact your IT department. WebEx is a standard nowadays and the necessary installation is fast and easy.

Fees (per delegate, plus VAT)

ECA Members € 1,690 APIC Members € 1,790 Non-ECA Members € 1,890 EU GMP Inspectorates € 945 The fee is payable in advance after receipt of invoice.

Registration

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

Presentations/Certificate

The presentations will be made available to you prior to the Live Online Training as PDF files. After the event, you will automatically receive your certificate of participation.

Conference language

The official conference language will be English.

Organisation and Contact

ECA has entrusted Concept Heidelberg with the organisation of this event.

CONCEPT HEIDELBERG P.O.Box 10 17 64 69007 Heidelberg, Germany Phone +49(0)62 21/84 44-0 Fax +49(0)62 21/84 44 34 info@concept-heidelberg.de www.concept-heidelberg.de

For questions regarding content please contact:

Mr Clemens Mundo (Operations Director) at +49(0)62 21/84 44 42, or at mundo@concept-heidelberg.de.

For questions regarding organisation please contact:

Mr Ronny Strohwald (Organisation Manager) at +49(0)62 21/84 44 51, or at strohwald@concept-heidelberg.de.



Stay informed with the **GMP Newsletters from ECA**

The ECA offers various free of charge GMP newsletters for which you can subscribe to according to your

To subscribe, simply scan the QR code or visit www.gmp-compliance.org/gmp-newsletter

