

**Compliance & Validation Services Presents a 4-Day Online Training Course on:** 

# Pharmaceutical Process Validation & Equipment System Qualification

13, 14, 15 & 16 October 2020

**Online Training Course** 

Please Note: This course is the combination of a 2-day Pharmaceutical Process Validation Course and a 2-day Pharmaceutical Equipment System Qualification Course. Each course can be booked separately, but the 4-day option carries a substantial discount – see Page 6.





## Pharmaceutical Process Validation (13 & 14 October 2020)

- Latest regulatory guidance (USFDA, EMA/EU, PIC/S) & ICH Q8, 9, 10, 11, 12 and the 3 Stage approach to validation
- · Effective process development & understanding
  - Identifying Critical Quality Attributes, establishing Critical Process Parameters and their relationships, including Design Space
  - Quality by Design (QbD)
- Tools for Process Validation
  - Quality Risk Management and the use of Statistics
- Process Validation approaches for APIs (small and large molecules) and pharmaceutical product manufacture
- Validation of Packaging equipment systems and processes
- Maintaining the Validated State
- Continued/Ongoing Process Verification & Statistical Process Control
- Quality Systems, e.g. effective change control

#### Pharmaceutical Equipment System Qualification (15 & 16 October 2020)

- Regulations, guidelines and current industry trends (including Annex 15)
- Basing testing requirements on risk to GMP & Product Quality (incorporating ISPE, ASTM E2500-13 and Quality Risk Assessment concepts)
- Design Review (Design Qualification)
- Qualification (Verification) of automated/computerised control systems (GAMP 5)
- GMP compliance during equipment system construction
- Factory Acceptance Testing (FAT) and Site Acceptance Testing (SAT)
- Mechanical completion, pre-commissioning and commissioning
- Using Vendor documentation e.g. FAT/SAT/commissioning testing documents for qualification / verification (leveraging)
- Verifying the installation (Installation Qualification [Verification])
- Functional testing (Operational Qualification [Verification])
- Verifying system performance (Performance Qualification [Verification])

## Course Summary: Pharmaceutical Process Validation - 13 & 14 October 2020 - Online Training Course

This pharmaceutical validation training course provides attendees with a detailed appreciation of the full life cycle related to pharmaceutical and biopharmaceutical process validation. The course covers process validation for pharmaceutical and biopharmaceutical Active Pharmaceutical Ingredients (API's), a variety of pharmaceutical product formulations and primary/secondary packing.

The course includes areas such as: the concept of Operating Space, Design Space and Knowledge Space and how this relates to real life; typical process design considerations; the importance of correctly identifying critical quality attributes and the control parameters that influence / affect them (using risk assessment tools to help); quality by design and design of experiments; equipment / process control philosophy and maintaining process development traceability from laboratory through to pilot / scale-up studies and eventual production scale.

A typical approach to the validation of secondary packing operations is included, together with an overview of key regulations, guidelines and standards, including the latest FDA process validation guide and ICH Q8. Validation documentation requirements, sampling requirements (acceptable quality levels), management of deviations and Continued Process Verification, including critical GMP supporting systems, are also covered by this course. The course will be presented by individuals who have extensive and recent 'hands-on' knowledge and experience of the subject.

### **Presenters**



Mike James, Compliance & Validation Services Limited: Mike has over 25 years' experience in the pharmaceutical industry, working in a variety of compliance and validation roles. His experience includes preparation and delivery of national/client-based validation training courses, hands-on validation work, validation project management and regulatory compliance consultancy. Previously, Mike spent four years as the Site Validation Manager for GlaxoSmithKline (GSK) at Speke, where he was responsible for all site validation activities, including the development and maintenance of the Site Validation Programme. Before moving to the pharmaceutical industry he spent 15 years as an industry chemist. x



Bruce Davis has over 25 years experience with the pharmaceutical industry having previously worked for AstraZeneca. He is an engineer by profession & has put in place many development and manufacturing facilities, in EU, the Americas and Asia. He is strong supporter of the benefits brought from science and risk based approaches, supporting Quality by Design and the latest 3 Stage Process Validation. He started his own business in 2008, running training and consultancy both externally and in-house for pharmaceutical companies. He likes to make his courses engaging and relevant and is passionate about the importance of linking science and technology to practical manufacturing and engineering, to support patient needs.



Peter Whyment: Peter has worked in the Biopharmaceutical Manufacturing Industry for over 30 years and has a wealth of knowledge/expertise in the area of process validation. During his time in industry he has worked in Quality Control Laboratories, Analytical Development and as a senior scientist in a Manufacturing, Science & Technology function, Peter has overseen the successful technical transfer or commercial manufacturing of several biotechnology processes, including Insulin and growth hormone products.

## **Online System & Course Fees**

We use the industry leading GotoWebinar©, LogMeIn, Inc. platform for our online training courses. It's intuitive and simple to use, however we do recommend that you check your system's compatibility using the 'CHECK SYTEM COMPATIBILITY' link provided below (we use 'standard webinar'). To find out more about how our online training process works, from booking through to the end of the course, please click on the 'HOW IT WORKS' link provided below.

**CHECK SYSTEM COMPATIBILITY** 

Course fees are £1,850.00 (GBP) per attendee.

(See Page 4 for further details on fees/bookings)

**HOW IT WORKS** 

## Course Summary: Pharmaceutical Equipment System Qualification - 15 & 16 October 2020 - Online Training Course

This pharmaceutical validation training course provides attendees with an in-depth appreciation of project life-cycle activities associated with equipment system qualification. These activities range from early project planning through to design review and qualification (verification) of critical aspects / components of manufacturing systems. A pivotal theme of the course is a risk-based approach to qualification (verification) of manufacturing equipment systems, as defined under the ISPE baseline guides and ASTM E2500-13. As a result, System level Impact Assessments, Component Criticality Assessments and the process of identifying critical aspects of manufacturing systems during the design phase are covered in detail.

With an ever increasing regulatory expectation and requirement that the level of system / function testing is based on risk to product quality / patient safety and system complexity / novelty, a typical process used to achieve this goal is included in the course (Quality Risk Assessment). Also included is how the integration of qualification (verification) with commissioning can minimise duplication of effort and maximise the use of supplier's documentation. Up-to-date information on current applicable regulatory and international standards / guidelines will be provided and 'real-life' examples will be used throughout the course. Manufacturing equipment systems and utility systems examples will be used. The course will be presented by individuals who have extensive and recent 'hands-on' knowledge and experience of the subject.

## Presenters: Pharmaceutical Equipment System Qualification - 15 & 16 October 2020 - Online Training Course



Mike James, Compliance & Validation Services Limited.: Mike has 25 years experience in the pharmaceutical industry, working in a variety of compliance and validation roles. His experience includes preparation and delivery of national/client-based validation training courses, hands-on validation work, validation project management and regulatory compliance consultancy. Previously, Mike spent four years as the Site Validation Manager for GlaxoSmithKline (GSK) at Speke, where he was responsible for all site validation activities, including the development and maintenance of the Site Validation Programme. Before moving to the pharmaceutical industry he spent 15 years as an industry chemist.



validation professional with over 25 years experience, John has been responsible for the management and execution of validation projects for many major pharmaceutical companies. He has broad experience in the qualification of equipment, utilities and computerised systems, and thermal mapping to support storage conditions. He has presented at conferences in the UK, Europe and the US and has authored several articles on various aspects of validation. John has contributed to The University of Manchester's, Pharmaceutical Engineering Advanced Training (PEAT) Course and Dublin Institute of Technology's (DIT) MSc. course in Pharmaceutical Process Validation.

John Welbourn, Compliance & Validation Services Limited: A



Dr Justin Burndred, Independent Validation Contractor: Justin has 25 years experience in the pharmaceutical industry, including 19 years in validation related roles. He is currently working with Baxter Healthcare as a validation engineer. Justin's experience includes the qualification of a wide range of manufacturing systems (small and large molecule APIs, and sterile / non-sterile pharmaceutical product related), critical utility systems (e.g. WFI systems) and facility / HVAC systems. He also has a significant level of process development experience and process understanding which complements his qualification / validation skills. Justin is a Chemical Engineer by qualification.

## Who Should Attend (4-Day Course - 13, 14, 15 & 16 October 2020)

Individuals to benefit from attending this course include anyone involved directly or indirectly in equipment system verification/qualification and process validation activities. The course is ideally suited to people who are new to equipment system qualification (verification) and process validation roles, or those who wish to expand their knowledge base, or those whose job roles require them to have a greater understanding of equipment system qualification (verification) and process validation. This will involve personnel from production, quality assurance, validation, technical support and engineering departments.

On leaving the course attendees will: have a broad and detailed understanding of the activities involved in pharmaceutical process validation; be able to apply and share their new knowledge; improve their individual effectiveness; and look back on a valuable experience.



Introduction [Mike James]

and Manufacture

Multivariate data analysis **Process Modelling** 

Process Control

## Pharmaceutical Process Validation - Online Training Course - Programme

DAY 1 (Tuesday 13 October 2020)

Fundamental reasons for undertaking process validation and for getting it right

The link between Process Validation and a lifecycle approach to Product Development

Overview of regulations and a summary of documentation requirements

A science and risk based, lifecycle approach to Product Development and

Start: 08:00 London/Dublin; 09:00 Berlin/Amsterdam

Manufacture - Validation Stage 1 [Bruce Davis]

Start Time: 08:00 London/Dublin; 09:00 Berlin/Amsterdam - Please join the course at least 5 minutes before the start.

<ul> <li>Introduction to Quality by Design (QbD) (ICH Q8 and Q11)</li> <li>QbD terminology:         <ul> <li>Quality Target Product Profile (QTPP)</li> <li>Critical Quality Attribute (CQA)</li> <li>Critical Process Parameter (CPP)</li> <li>Critical Material Attributes (CMA)</li> <li>Design Space</li> <li>Control Strategy</li> <li>Continual Improvement</li> </ul> </li> <li>Examples/workshops</li> <li>ICH Q12 draft</li> <li>Application to legacy products</li> </ul>
Systems Supporting a Science and Risk based approach [Bruce Davis]  Quality Risk Management (ICH Q9) Risk tools, using real life examples Pharmaceutical Quality System (ICH Q10) – Applicable to the product lifecycle Process & Product Quality Monitoring Corrective & Preventative Action (CAPA) Change Management Management Review
Tools Supporting QbD [Bruce Davis]  Process Analytical Technology (PAT)  Design of Experiments (DoE)  Process Analysers

## Statistics For Process Validation [Bruce Davis]: Tools used and application throughout the lifecycle of process validation. Process Performance Qualifications, US & The different EU approaches to Process Validation - Validation Stage 2.2 [Bruce Davis]: Relationship to development phase (process design objectives) Establishing the number of batches required Risk and statistical basis

Continued/ Ongoing Process Verification - Validation Stage 3[Bruce Davis]

Day 2 (Wednesday 14 October 2020)

Statistical Process Control tools Link to APQR

API Process Validation, Small Molecules [Mike James]

Product Quality and Process Performance Monitoring System

Bracketing, Matrix, and Family Approaches

Testing / sampling matrix - covering CQAs

Establishing acceptance criteria

Traditional Process Validation Continuous Process Verification

Hvbrid approach

CPV plan

Start: 08:00 London/Dublin; 09:00 Berlin/Amsterdam

- Regulatory perspective Determining impurity profiles and identifying risks
- Simplifying manufacturing routes
- Identifying / defining critical process parameters
- Typical PV approaches to multistage synthesis of APIs/Workshop

Process Validation - Biopharmaceutical API Manufacturing [Industry Expert]

Real-life case studies Process definition

Sequence of events involved in a complex project Process validation testing strategy

Critical process control parameters

- Resolving issues
- Packaging Validation [Mike James]
- Annex 15 What is its impact?
  - Key considerations relating to packing process robustness
- What are the GMP risks relating to poor operations/materials
- Key packaging attributes and related control parameter
  - Equipment qualification focus versus process validation focus
    - Typical validation approaches, including grouping of products in relation to pack/line
- Finish: 16:00 London/Dublin; 17:00 Berlin/Amsterdam

set-up.

Finish: 16:00 London/Dublin; 17:00 Berlin/Amsterdam



## Pharmaceutical Equipment System Qualification - Online Training Course - Programme Start Time: 08:00 London/Dublin; 09:00 Berlin/Amsterdam - Please join the course at least 5 minutes before the start.

DAY 3 (Thursday 15 October 2020)	Day 4 (Friday 16 October 2020)
Start: 08:00 London/Dublin; 09:00 Berlin/Amsterdam	Start: 08:00 London/Dublin; 09:00 Berlin/Amsterdam
Introduction[Mike James]  What are we trying achieve and why do we qualify critical equipment systems.  Overview of latest regulatory and international rules and guidance applicable to equipment system qualification (verification), including:  ISPE Baseline Guides  ASTM E2500-13  PIC/S  EMA (including EU Volume 4 [GMP] Annex 15)  US FDA  Overview of typical qualification activities	GMP Compliance During Construction & Construction Qualification [John Welbourn]     Control of materials, fabrication processes and work practices     Consequences of poor practice     Construction testing/checking (welding Quality Control, line slope, dead-leg)     Materials of construction verification (traceable)     Typical documentation
Risk-Based Approach to Equipment System Qualification (Verification) [Mike James]  Purpose and impact assessment timing Defining systems and their boundaries Importance of understanding the manufacturing process System Impact Assessments and Component Criticality (includes worked examples) Documentation (procedures and reports)  Equipment system verification in accordance with ASTM E2500-13 and its impact on what we do now Determining critical aspects during the design phase and how this relates to critical components	Installation Qualification (Verification) of Equipment System [Justin Burndred]  Overview of testing/checking carried out  General documentation requirements (includes example testing documents)  Leveraging of information from FATs & SATs  Supporting documentation and procedures
Quality Risk Assessments (QRA) [Mike James] Purpose, scope and timing Risk assessment process and associated documentation How risk scores for risk scenarios can be linked to the level and depth of testing Reports (includes worked examples) How QRA's can be used to support validation/verification plans and for a key rationale for the qualification/verification approach	Functional Testing of Equipment Systems (Operational Qualification [Verification]) [Justin Burndred]  Overview of testing carried out  Testing based on risks to patient safety, GMP and equipment system complexity  Leveraging of commissioning documentation  Documentation requirements (includes examples of testing documentation)
Design Qualification / Review [Mike James] Importance of Design Review (why carry it out?) Vendor assessments and audits GMP review of design Links to impact assessment and Quality Risk Assessments Compilation of key documentation into a design dossier Examples of documentation involved	Performance Qualification (Verification) [John Welbourn]  System hand-over  What is its purpose/scope and how does it differ from process validation  Typical Approach  Sampling and sampling plans (Utilities/Process system AQL's)  Overview of testing carried out (using example systems)  Documentation involved and protocol requirements
Factory Acceptance Testing (FAT) [John Welbourn]  Why is acceptance testing performed at the vendor's site?  What are the differences between FAT and Site Acceptance testing (SAT)?  Key components of FAT and working effectively with vendors  Documentation requirements and integrating FAT with Qualification activities (use of vendor's documentation)  Execution and close-out	Packaged Automated Systems Qualification (Verification) [John Welbourn]  Overview of Packaged Systems and their characteristics  Examples of Packaged Systems  Elements of the Packaged control system  Typical software description and GAMP categories  12 steps to qualifying/verifying Packaged Control Systems (in line with GAMP 5)
Mechanical Completion, Pre-commissioning and Commissioning [John Welbourn] Construction/mechanical completion process Stages/activities associated with pre-commissioning Commissioning activities and examples of the type and level of testing carried out Vendor Package Site Acceptance Testing (SAT) Integration with qualification (Leveraging) Real documentation examples for leveraging Documentation involved	

Finish: 16:00 London/Dublin; 17:00 Berlin/Amsterdam

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BOOKING DETAILS: Pharmaceutical Process Validation & Equipment System Qualification - 13, 14, 15 & 16 October 2020 - Online Training Course How to book on this course: The simplest and quickest way is to book online. Please visit/return to our web-site, find the online course you are interested in and follow the simple instructions (link included below), or Print out this page, complete the form below by hand and return by fax, email or post. CLICK HERE FOR A 2-DAY EQUIPMENT OUALIFICATION BROCHURE **CLICK HERE FOR A 2-DAY PROCESS CLICK HERE TO BOOK ONLINE** VALIDATION BROCHURE Fax: +44 (0)1625 800833 Tel: +44 (0)1625 500833 or +44 (0)1270 760882 E-mail: info@candvs.com Alternative Booking Form ('\*' indicates required fields) **Booking Terms & Conditions** \*Booking Contact Name: **Booking Confirmation** Bookings will only be confirmed upon payment by credit card, or in the case of invoice payment (bank transfer) upon receipt of a valid purchase reference number \*Booking Contact E-mail Address: **Cancellation by Attendees** Cancellation refunds will depend on how long before the course start date the \*Booking Contact Telephone cancellation is received. The following refund structure will apply: Number: More than 7 days will quality for a refund of the course fee paid after the deduction of actual expenses incurred by CVS in connection with the course that \*Company Name & Address: the attendee has registered for and there shall be no future liability on the part of either party. No refund will be given for cancellations received with less than 7 days' notice. Substitutions for registered attendees from the same company will be accepted without notice, but for administration purposes, we kindly ask you to let us know \*Billing Address as soon as you can (Only complete if different to Company Address) Cancellation by CVS CVS does not issue refunds for attendees unless: We have cancelled a course Attendee Name(s): Attendee Email Address: \*Attendee Information: · We have changed the time or date of a course. If we do cancel or reschedule an event, CVS is not responsible for any costs incurred by attendees. Only the course fee will be refunded. Please be assured that we are not in the habit of cancelling events. We only cancel events in exceptional circumstances. Speaker/Presenter Changes We reserve the right to change a speaker without notice. Course Attendees If you click 'yes' to 'include my name/company' on the attendees list', when completing the online booking form, your name and company will be included on the list and distributed to all the participants. Before you commit to booking onto a webinar, we expect you to check your system compatibility with the GoToWebinar® platform using the links provided. Company VAT Number (or Sales Course Fee & VAT Liability Tax Number) - \*EU Countries For the majority of participating countries, VAT will be ZERO rated. However, for companies whose finance centre is based in the United Kingdom (location where invoices are managed) the indicated course fee will be subject to an additional 20% NOTE: For card payments by telephone, please ensure you have entered \*Method of payment, e.g. card or UK VAT charge. Also, anyone booking as a private individual (not through a your telephone number above and we will contact you. Alternatively, call invoice payment company) will be charged UK VAT. CVS has to charge this by law. +44 (0)1625 500833 to make your payment. All participating EU / EEA based companies (based on the site location), must NOTE: For invoice payments we will need a valid purchase order number provide CVS with a valid VAT/Sales Tax reference number, in order for the booking Payment Reference (if available) to be completed. CVS is required by law to collect this information. to fully confirm the booking. \* Total Fees Due NOTE: If your finance centre or attendees are based in the United Kingdom CVS reserve the right to cancel or reschedule any course and/or change (UK), or attendees are booking as private individuals (non-company), the £1,850 [GBP] per attendee course fee will be subject to an additional 20% UK VAT charge (£2,220 per CVS will not provide a refund for an online course, if an attendee cannot use the attendee including UK VAT). GoToWebinar® (by LogMeIn) system, because of local IT restrictions. For EU Countries where finance centres and attendees are NOT based in the UK, VAT will be ZERO RATED under the reverse charge rule. **CLICK HERE TO VIEW OUR PRIVACY POLICY** For non-EU countries and non-EU attendees, VAT is not applicable