



## Model Compliance Program, For PET Manufacturing Management Perspective

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Two Topic Imaging Workshop:
Industry Perspective on PET Drug Manufacturing Panel

**April 14, 2010** 

## **Objective**

- Why the GMP is critical to the success of our Industry
- □ Role of CMC in your organization, Specially to those who come purely from Nuclear Pharmacy.
- □ Role of QA, and why you may need to get the best talent from Pharma- Understand what FDA wants you to do!
- Why is it important to organize Steering Committee on compliance-
- Why should you focus on critical items first(project based approach)
- Why should you establish a guidance document for each product
- Make quality, a Strategic imperative in your organization
- Assure that you are consistent with all processes within your organization, think total product lifecycle
- ☐ From Organization perspective, inoculate quality as a shared value
- Knowledge, establish a system to manage quality based knowledge –Shortage of subject matter experts



## **Guidance**

PET Drugs — Current Good Manufacturing Practice (CGMP)! IS A GOOD THING FOR INDUSTRY

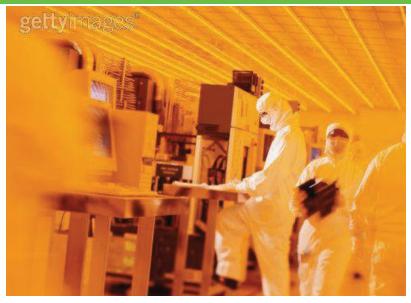
**BUT.....** To be answered later in the presentation



- Why is it important to transform Our business to pharma mode
- Where is Radiopharma business going?
- Where do we start compliance?
- How do we organize organize compliance?
- Long-Term View, what is a must for continued success

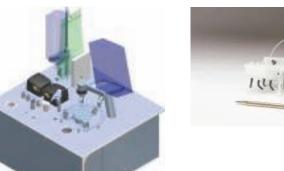
## Why is it important to Transform Our business to Pharma?













Better Technologies are now available //pa

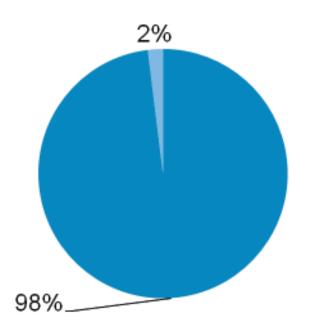
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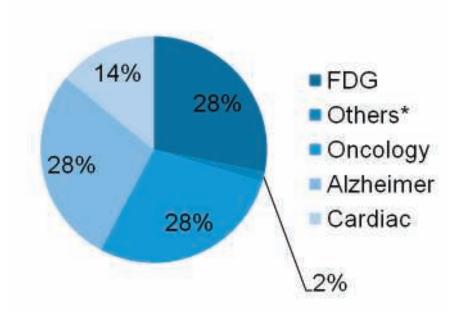
# Where is Nuclear Medicine going?

### PET RADIOPHARMACEUTICAL POTENTIAL MARKET

Today (2009) = 2-2.3M Procedures

Vision for tomorrow (2020) = 12-15M Procedures

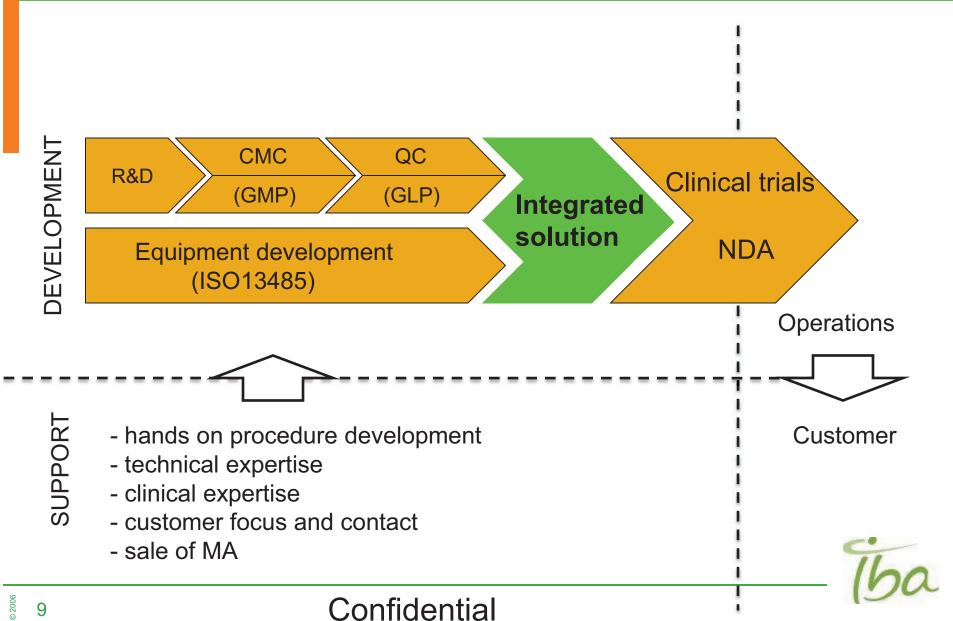




<sup>\*</sup> Others = FLT, FMISO, FCHOLINE and other non proprietary

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## Quality is built in at development stage



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## How do we organize: Define responsibilities, under QA control

**Steering Committee** 

# **Quality Assurance and Quality Control**











Facility
Construction
Experts



Technical /Equipment Experts



Finance (CAPX)



**Operations** management



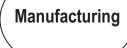
## **How do we Organize: GMP Quality Management System – FDA expectations**

Roles and responsibilities
CAPA
Product complaints
Investigations
Reporting
Training

### Areas of control

Environment, Facility, Equip











**Materials** 

- Facility master plans
- Equipment and process validation
- Environmental controls
- Equipment service
- Facility security
- Data management

- Isotope production
- Synthesis
- Purification
- Formulation
- Final product labeling
- Aseptic processing
- Stability

- Product release tests
- In process testing
- Operator qualification
- Equipment qualification
- OOS handling

- Active ingredients
- Components
- Reagents and solvents
- Containers/closures
- Labeling
- Storage conditions
- Stability



## How do we organize: PROJECT USP 212 – Transformation from 823 to 212

#### **Project Goals**

To ensure that all facilities are FDA compliant, enhancing regulatory compliance, safety and quality of product.

#### **Project Scope**

212 implementation at all US production facilities. Outcome will be successful internal and external 212 based audits throughout the organization.



## How do we Organize: Develop a guidance documentation

- General QMS documents
- Qualification, V&V
- Operational documents
- Specifications
- Work instructions



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## HOW DO YOU PREPARE FOR BROADER LONG-TERM

### **Strategic Imperatives**

### **Processes**

### **Organizational**

### Knowledge

- Quality needs to be integrated as part of the overall vision and strategy
- Nuclear Pharmacy to Pharma model
- Not just adherence to standards but <u>exceeding</u> them
- Bringing down the cost of quality by making <u>quality</u> <u>as a "way of life and</u> work"
- Increasing accountability related to quality

- Consistent and Advanced processes need to be implemented across the company
- These processes must cover the total product lifecycle

- Embed <u>Quality mindset</u> in our culture
- Enhance Training and Awareness
- Continuous improvement
- Fully integrate Quality with Lean program
- Inculcate quality as a shared value
- Implement reward/punishment system tied to compliance

- Establish a system for Quality knowledge management
- Long-term increase in organizational knowledge
- Shared <u>capability</u>
   <u>building across the</u>
   <u>company –</u> instead of each unit separately.



### Guidance

PET Drugs — Current Good Manufacturing Practice (CGMP)! IS A GOOD THING FOR INDUSTRY

BUT, WE NEED HELP FROM FDA, FDA/INDUSTRY PARTNERSHIP IS A MUST FOR THIS TRANFORMATION

Collectively, Industry will invest over \$50M on Compliance over next few years, we need to do it right the first time!