With more than 30 Speakers... from Authorities Dr Daniel Müller GMP Inspector, Regierungspräsidium Tübingen Dr Arno Terhechte GMP Inspector, Bezirksregierung Münster from Universities and Industry: Dr Jaya Abraham Head of Generic Formulation, Packaging and IP Development, Torrent Pharmaceuticals Lawrence de Belder Sen. Principal Engineer Continuous Manufacturing, Daniel O. Blackwood Technical Program Lead, PCM&M Development and Manufacturing Initiative for OSD, Pfizer Dr Norbert Gerling Head of Pharmaceutical Production, Vetter Pharma-Fertigung Dr Friedrich Haefele Vice President BP Fill & Finish Germany Boehringer Ingelheim Pharma Dr Stephen Hilton UCL School of Pharmacy London Dr Philip Hörsch Director QA, Vetter Pharma-Fertigung **Dr Andreas Liebminger** Head Biophysical Science & Mfg Support, Baxalta Innovations **Nuno Matos** Head Continuous Manufacturing, Hovione Dr Martin Schubert Senior Director / Head of Drug Delivery Design & Development, UCB Pharma Dominique Sierakowski Head of Pharmaceutical Production, Octapharma Frank Streil Director Technical and Scientific Affairs, TEVA Patrick Vanhecke Expert Isolator and Aseptic Filling Technologies & Room Decontamination, GSK Vaccines Jörg Zimmermann Vice President Vetter Development Services,

Vetter Pharma-Fertigung

Dr Stephan Zinzen Head of Research & Development, AqVida

... and many others



Pharmaceutical Quality Training. Conferences. Services.





The Pharma Congress Overview

The guiding theme of the 19th Pharma Congress on 28/29 March 2017 will be again "users report for users". And speakers will report again about the challenges in their everyday business and about possible solution approaches. As a Congress delegate you will therefore benefit from the experience of your colleagues as well as from the direct information exchange. For that purpose you can choose from presentations in six conferences in three subject areas.

Pharma Congress - Overview

1 Key Note 28 March

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The future of Pharmaceutical manufacturing: Flexibility and sustainability through small footprint, modular equipment trains

Daniel O. Blackwood, Technical Program Lead, PCM&M Development and Manufacturing Initiative for OSD, Pfizer

1 Key Note 29 March

Trends in the pharma market and sterile dosage forms

Jörg Zimmermann, Vice President Vetter Development Service, Vetter Pharma-Fertigung

| Conferences | One Day Ticket 690,- EUR | 28 March 9:00-17.45 h | 29 March 8:30-17:00 h |
|-------------------------------|--------------------------|--------------------------|--------------------------|
| ECA - Trends in Manufacturing | | | |
| Continuous Manufacturing | | ✓ | |
| Technology Trends | | | ✓ |
| ECA - Aseptic Processing | | | |
| Current Aseptic Technologies | | ✓ | |
| Barrier Systems | | | ✓ |
| ECA - Regulatory Trends | | | |
| Manufacturing Data Integrity | | ✓ | |
| Revision of EU Annex 1 | | | ✓ |
| Exhibition PharmaTechnica | | ✓ | ✓ |

For a complete schedules of the single conferences please see the last pages of this programme. Time schedule updates will be available on the Congress website at www.pharma-kongress.com.

The Room Plan



The **Steering Committee**



Dr Friedrich Haefele, Boehringer Ingelheim Vice President BP Fill & Finish Germany



Roland Szymoniak, Sanofi Manager Industrial Engineering & Transfer



Dr Rainer Schmidt, F.Hoffmann-La Roche Site Manager Kaiseraugst



Gert Moelgaard, Moelgaard Consulting Consultant



Jörg Zimmermann, Vetter Pharma-Fertigung Vice President Vetter Development Service



Frank Studt, Chemgineering Business Design General Manager



Dr Johannes Krämer, CSL Behring Manager Engineering



Günter Körblein, Tetragon Consulting Senior Consultant, Pharmaceutical Technology



Prof. Franz Maier Former Manager Technology, Nycomed

The Exhibition



Parallel to the conferences on 28 and 29 March there will be the large exhibition PharmaTechnica. Take advantage of this opportunity to get to know new technologies, products and services at the stands of the exhibitors. For that purpose there will be Live Demos integrated in some of the conferences again. These Live Demos will be conducted in the exhibition area. That way you will not only be introduced to technology in the conferences, but you will be able to touch and experience it. Get to know new concepts and technology – directly from leading companies. You will find the Live Demos in this programme under the respective conferences as well as on the Congress Website at www.pharma-kongress.com. There you will also find the daily updated exhibitor list.

The Fees

Charges for the one day tickets are \in 690,- plus VAT (due to the special fees for the congress, ECA membership discounts are not applicable). These tickets allow you to attend any conference offered that day (you can also switch between the conferences any time). They include a lunch and beverages during the conferences and in breaks as well as the social event on the evening of the first congress day. Charges are payable after receipt of invoice. (*Please also see the information below*)

The Location

 $Swiss\^{o}tel\ Congress\ Centrum\ D\"{u}sseldorf\ /\ Neuss$

Rheinallee 1 41460 Neuss

Tel.: +49 (0) 2131 77 - 00 Fax: +49 (0) 2131 77 - 1367

emailus.neu02@gchhotelgroup.com

The Social Event



The Social Event at the Pharma Congress is already a tradition, and is networking and relaxation at the same time.

On the evening of the first congress day, on 28 March 2017, all congress delegates and speakers are invited to a "Get together" in the Congress Center. Take advantage of this opportunity for an information exchange and enjoy the laid-back atmosphere and the entertainment programme.

Contacts

For questions regarding content:

ECA Trends in Manufacturing - Continuous Manufacturing / Technology Trends:

Dr Robert Eicher (Operations Director), Phone +49 (0)6221 84 44 12,

E-Mail: eicher@concept-heidelberg.de.

ECA Aseptic Processing - Current Aspetic Technologies / Barrier Systems; ECA Regulatory Trends - Manufacturing Data Integrity / Revision of EU Annex 1:

Dr Andreas Mangel (Operations Director), Phone +49 (0)6221 84 44 41,

E-Mail: mangel@concept-heidelberg.de.

For questions regarding reservation, hotel, organisation, exhibition etc.:

Detlef Benesch (Organisaton Manager), Phone +49 (0)6221 84 44 45,

E-Mail: benesch@concept-heidelberg.de;

Ronny Strohwald (Organisaton Manager), Phone +49 (0)6221 84 44 51,

E-Mail: strohwald@concept-heidelberg.de

The Organiser

CONCEPT HEIDELBERG - On behalf of the ECA Academy

P.O. Box 10 17 64 D-69007 Heidelberg Telefon 0 62 21/84 44-0 Telefax 0 62 21/84 44 34

E-Mail: info@concept-heidelberg.de

www.gmp-navigator.com

PLEASE NOTE!

Exhibition Visit: The exhibition will also be open to visitors on both days who are not attending the Congress. Please be aware, though, that you will need to register in advance of the free of charge visit. The visitor registration will most likely be available on the website starting in early March 2017. The visit of the exhibition does not entitle you to also attend any of the conferences.

Congress Materials: Please note that there will not be any print-outs at the Congress. Instead you will receive all presentations prior to the Congress as Downloads. All Congress delegates (excluding exhibition visitors) will also receive the presentations on a USB stick at the registration center.

Room Reservations: There will be no room reservations via Concept Heidelberg. Please book your hotel room directly with the reservation form which you will receive together with your confirmation/invoice! Charges are payable after receipt of the invoice.





 $The \ Pharma Technica\ exhibitors\ -\ for\ a\ daily\ updated\ exhibitor\ list\ please\ visit\ www.\ pharma-kongress.com.$

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Speakers from authorities, industry organisations and from industry (as of November 2016)

Dr Jaya Abraham **Torrent Pharmaceuticals**

Head of Generic Formulation, Packaging and IP Development.

Lawrence de Belder Janssen

Senior Principal Engineer Continuous Manufacturing.

Daniel O. Blackwood Pfizer

Technical program lead for Pfizer's Portable, Continuous, Miniature, and Modular (PCM&M) development and

manufacturing initiative for Oral Solid Dosage (OSD).

Dr Olivier Chancel Merial, Toulouse, France

Sterility Assurance Expert.

Vetter Pharma-Fertigung **Dr Norbert Gerling**

Director of Pharmaceutical Production.

Dr Friedrich Haefele Boehringer Ingelheim Pharma GmbH & Co. KG

Vice President BP Fill & Finish Germany.

Grünenthal GmbH, Aachen **Robert Hahnraths**

Since 2013 in Global Computerized Systems Validation QA.

Dr Stefan Henke Innovative Injektions-Systeme GmbH & Co.KG

Managing Director.

UCL School of Pharmacy London Dr Stephen Hilton

Senior Lecturer.

Dr Philip Hörsch Vetter Pharma-Fertigung GmbH & Co. KG

Director Quality Assurance.

Matt Kessler MSD Werthenstein BioPharma Associate Principal Scienties.

MSD, The Netherlands Arjan Langen

Pharmaceutical Specialist, responsible for sterile manufacturing of new products in Oss.

Roche Diagnostics GmbH Wolfgang Lau

Project manager at the site engineering department.

Baxalta Innovations GmbH, Wien Dr Andreas

Liebminger Head of Biophysical Science & Mfg Support within Formulation & Fill/Finish.

Nuno Matos Hovione SA

Head of Continuous Manufacturing within R&D.

Dr Norbert Matzanke Ferring GmbH, Kiel

Project manager – planning and realizing a new filling line with isolator technique.

Dr Bob McDowall R.D.McDowall Limited, Bromley, Kent, UK

Analytical chemist with over 40 years experience including 15 years working in the pharmaceutical industry.

DMCompliance Didier Meyer

Consultant.

Gert Moelgaard

Moelgaard Consulting, Lyngby, Denmark Consultant. Chairman of ECA Validation Interest Group.

UCB Pharma S.A. Henri Motte

Heading the pilot plant.

Dr Daniel Müller Leitstelle Arzneimittelüberwachung Baden-Württemberg, RP Tübingen

Leiter des GMP-Inspektorats. Mitglied der EFG "Biotechnologie und Gewebe" sowie "Qualitätssicherung".

Yves Samson Kereon AG, Basel, Switzerland

Chairman and co-founder of GAMP Francophone and edited the French version of GAMP 4 and GAMP 5. NNE Pharmaplan GmbH

Responsible for planning and commissioning of pharmaceutical fill & finish plants in more than 15 countries.

Dr Martin Schubert UCB Pharma S.A.

Senior Director / Head of Drug Delivery Design & Development.

formerly F. Hoffmann-La Roche Ltd., Switzerland Dr Wolfgang Schumacher Chairman of the ECA IT Compliance Interest Group. Dominique Octapharma SAS, Lingolsheim, France

Head of Corporate Pharmaceutical Production. Sierakowski Alexandra Stärk

Novartis Pharma AG, Basle, Switzerland

Currently responsible for the microbiological QA and QC.

Group Director Application & Strategy Management. Frank Streil

Hartmut Schaz

Dr Harald Stahl

TEVA Director Technical and Scientific Affairs.

Dr Arno Terhechte Bezirksregierung Münster

Inspector. He is member of the German expert group 11 "computerised systems".

Christian Urban Vetter Pharma-Fertigung GmbH & Co. KG

Responsible for the process validation of new products.

Michael NNE Pharmaplan

Van den Bossche part of the NNE Pharmaplan process team where he provides consulting services as a process specialist.

Patrick Vanhecke GSK Vaccines, Belgium

Expert in Isolator and Aseptic Filling Technologies and Room decontamination process.

NNE Pharmaplan Jacqueline Vu

Global Technology Partner OSD.

Dr Ildiko Ziegler Gedeon Richter Plc.

Validation expert, specialised in cleaning and process validation as well as in risk analysis.

Vetter Pharma-Fertigung GmbH & Co. KG Jörg Zimmermann Vice President Development Services.

AqVida GmbH, Hamburg

Dr Stephan Zinzen Since 2010 managing partner of benavis GmbH and Head of Research & Development at AqVida.

ECA – Trends in Manufacturing

Continuous Manufacturing

28 March 2017

Objectives

It is the aim of this conference to show how a transition from batch to continuous manufacturing in the pharmaceutical industry can look like. Questions regarding technology, process development and GMP/Quality Assurance will be discussed.

Background

Solid dosage forms are still the most common dosage form, first and foremost tablets without any pioneering developments in the recent years. But driven by only a few pharmaceutical companies more and more of the global players started to invest in continuous manufacturing. Companies like GSK, Pfizer; Johnson & Johnson and Vertex have been in the news lately. A shift from batch to continuous manufacturing could be one of the largest paradigm changes since the system of validation & qualification came up years ago.

Regulating authorities, first of all the FDA, also encourage the transition from batch to continuous production. They expect an increase in product safety while equipment suppliers promote a decrease of production costs. But is this really the case? And, with a continuous mode of operation already answered questions raise again:

- How does a continuous line look like?
- How can batches be defined?
- What risks does a continuous process involve?
- How is a continuous system validated?
- How should deviations in a continuous process be handled?

Listen to companies who already did the transition and learn about advantages / disadvantages and how they answered the questions above.

Moderator

Günter Körblein, Tetragon Consulting

Target Audience

This conference is directed at decision makers and executives from the areas engineering, production and QA dealing with the question whether or how continuous manufacturing should be implemented.

Programme



Daniel O. Blackwood Technical Program Lead PCM&M Development and Manufacturing Initiative for OSD, Pfizer

The future of Pharmaceutical manufacturing: Flexibility and sustainability through small footprint, modular equipment trains

- Current and emerging technologies in primary and secondary manufacturing (focus on non-biologic / small molecules)
- Initiative for OSD, Pfizer Continuous and semi-continuous (hybrid) operations



Michael Van den Bossche NNE Pharmaplan

A risk based approach to implement CM for OSD

- Tech transfer: From batch to commercial scale CM (DoE, Registration batches, ...)
- Comparing CM unit operation technologies (dosing, blending, granulation, compression, coating)
- Define control strategy based on RMS (link CPP & CQA's, PAT, track & tracing)
- Examples of CM being implemented & lessons learnt



Lawrence de Belder Janssen

Case Study Janssen: The Janssen Roadmap to Continuous Manufacturing

- Different designs for different purposes
- The need for Harmonization
- How Harmonization could benefit the complete Industry



Dr Martin Schubert UCB Pharma

Case Study UCB Pharma

- Concept
- Technology
- Experience
- Outlook



Nuno Matos Hovione

Case Study Hovione: A Platform Approach to Continuous Manufacturing

- The continuous manufacturing initiative at Hovione
- Built-in flexibility for multi-purpose lines
- Enabling continuous through QbD & PAT



Frank Streil TEVA

Case Study TEVA: Continuous manufacturing of direct compression tablets

- Process and Equipment Design
- Implementation of CM in commercial manufacturing
- Benefits in commercial operation



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Objectives

This conference aims at giving you an overview of new manufacturing and equipment trends coming up in the pharmaceutical industry, with focus on OSD manufacturing.

Background

The pharmaceutical industry is not known for its high innovativeness. Yet, taking a closer look reveals that there are some interesting trends: Manufacturing processes and technologies have been changing in the past years and will continue to change. Also, although the number of block busters is decreasing, niche busters may not take their place, but are on the rise and receive more and more attention from the industry. These further do not only require much more flexible processes - they already start during process development. Moreover the rise of highly potent molecules coming out of the development is also still a trend in the pharmaceutical industry, which even gained in importance due to the regulatory changes caused by the EMA guide on setting health based exposure limits.

Moderator

Dr. Harald Stahl, GEA

Target Audience

Target group of this conference are specialists and executives from pharmaceutical companies and equipment suppliers, dealing with the evaluation, selection and implementation of new equipment, mainly in the field of OSD manufacturing.

Programme



Jörg Zimmermann Vetter Pharma-Fertigung

Trends in the pharma market and sterile dosage forms

- VP Development Service, Megatrends influencing the pharma market
 - Market shares and developments in sterile dosage forms
 - Strategies to support patient compliance and convenience
 - PENs, Autoinjectors, Safety Devices
 - Subcutaneous delivery: patch pumps etc.
 - Polymer Syringes
 - Needle-less systems
 - Conclusions



Dr Harald Stahl **GEA**

Nichebusters - Fad or the future?

- Market trend towards smaller volumes?
- Does smaller volume always mean higher value?
- Need for different technologies?
- Case stories



Dr Jaya Abraham Torrent Pharmaceuticals

Case Study Torrent Pharmaceuticals: Solid Lipid Nano particles

- Intranasal Drug delivery of Solid Lipid Nanoparticles
- Design Rationale & unmet clinical needs
- Design & research methodology
- POC in animals



Dr Stephen Hilton UCL School of Pharmacy London

3D Printing for the Pharmaceutical Industry: A Novel Platform for Drug Development and Delivery

- Introduction to 3D Printing
- Applications of 3D Printing within a laboratory setting
- Development of New Manufacturing Routes
- Lowering the Development Cost of Novel Plastics for Biomedical Applications
- Novel Methods for Drug Delivery using 3D printing



Dr Stefan Henke LTS/IIS

New Technologies for Transdermal and Parenteral Drug Delivery

- LTS/IIS
- Situation
- Needlefree Injection of liquids
- Microneedle Systems
- From vision into reality
- Summary



Dr Ildiko Ziegler Gedeon Richter

Case Study Gedeon Richter: Toxicology-based risk assessment program for the evaluation of possible cross-contamination

- EU GMP: "Cross contamination" guideline, Chapters 3 & 5
- Importance of toxicological concerns
- The role of premises and production in failure modes causing cross contamination
- Case studies:
 - Injection plant
 - Hormonal unit of a Tabletting plant
 - Weighing area for non-hormonal solids

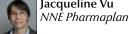


Henri Motte UCB Pharma



Case study UCB Pharma: Usage of a Containment/Chemical risk assessment tool

 Description of a tool for assessing the containment/chemical risk when handling HPAPI and HP products.



This tool is based on the estimate of the ROI (Real Operator Intake) when operating during process, maintenance, cleaning, etc. It allows to address the risk and to mitigate the risk using appropriate collective protections, administrative controls or PPE (Personal Protective Equipment). It also allows to avoid over-engineering and to justify the containment performance of equipment and the containment strategy.

ECA - Aseptic Processing

Current Aseptic Technologies

28 March 2017

Objectives

Reasons to attend this conference:

- You will be informed on new regulatory and technological developments in sterile / aseptic manufacture
- You learn how current GMP and production requirements have to be implemented technologically in sterile manufacture
- You will get case studies from pharmaceutical companies
- Live Demos will show you how technologies perform

Background

GMP regulations only define general requirements for equipment – it has to be suitable for the intended work process, easy to clean and without any negative influence on the product quality. Questions like how these general requirements have to be fulfilled concretely in sterile manufacture, which points call for special attention and which new technologies will be used in the future are in this conference's focus. Speakers from the pharmaceutical industry and from planning and engineering companies deal with pivotal developments in the field of sterile manufacture.

Moderator

Gert Moelgaard, Moelgaard Consulting

Target Audience

The event is directed at specialists from the pharmaceutical industry as well as at engineers and planners who have to deal with current aseptic technologies in clean areas in their daily practice. It particularly addresses the departments: Production, Quality assurance and Engineering / technology.

Programme



Daniel O. Blackwood Technical Program Lead PCM&M Development and Manufacturing Initiative for OSD, Pfizer The future of Pharmaceutical manufacturing: Flexibility and sustainability through small footprint, modular equipment trains

- Current and emerging technologies in primary and secondary manufacturing (focus on non-biologic / small molecules)
- Initiative for OSD, Pfizer Continuous and semi-continuous (hybrid) operations



Gert Moelgaard Moelgaard Consulting

Aseptic Pharma Manufacturing - prepared for the future?

- Current aseptic trends
- Manufacturing challenges and opportunities
- How do you prepare a strategy for future challenges?



Dr Olivier Chancel *Merial*

Ten new lessons learned in sterility assurance

- Real life experiences observed on the shop floor over the last year to support various activities of the sterility assurance
- Series of case studies to focus on the practical knowledge, on the "know how" which can be directly
 applied on daily business by Production, Pharmaceutical Microbiologist and Quality
- Useful insights on various microbiological aspects to detect sources of contaminations for sterile drug
 products and to prevent them
- Forum for open and practical discussions



Dr Andreas Liebminger Baxalta Innovations

Robust Engineering as guiding principle for filtration process development

- Authority requirements and challenges for filtration processes
- Introduction to Robust Engineering
- Show Case for development of a sterile filter train used for a plasma derived product solution
- Take aways and learning regarding data packages for submission



Live Demos

In the practical part of the conference, suppliers will show you different components and solutions. You will come in contact with the equipment and you have the chance to discuss your questions immediately with technology experts.

- Residual VHP monitoring at the parts-per-billion level for protection of sensitive products PICARRO
- A Flexible Small Scale Filling Machine for Prefilled Syringes in Nest & Tub COLONAR
- Nondestructive lyo moisture determination for statistical moisture mapping Lighthouse Instruments
- Compounding robotic solution in Isolator technology Steriline



Dr Stephan Zinzen *AqVida*

State of the art facility for robotic manufacturing of cytotoxic injectables - Sharing the experience

- Presentation of a successful greenfield project for a most modern cytotoxic filling facility in Germany
- Challenges and solutions for an all-isolator process workflow from compounding to aseptic filling for liquid cytotoxics of OEB 5 category and below
- Emphasis on the implementation and validation of a highly flexible and accurate robotic filling line for vial filling from 1 mL to 100 mL
- EHS aspects in layout and realization of the facility



Christian Urban Vetter Pharma-Fertiqung

Regulatory aspects and challenges during the validation of lyophilised drug products

- Increasing requirements from regulatory bodies
- Development strategy of lyophilised products
- Recent examples and case studies for authority related questions
- Challenges during the validation of lyophilised products

29 March 2017

Barrier Systems

Objectives

This is why you will benefit from attending this conference:

- Case studies from various pharmaceutical companies deal with the implementation, qualification and operation of Isolator and RABS systems.
- You will discuss the current state of the art and new technological developments in Barrier Systems technology.
- You will get to know first hand the new EU-GMP Annex 1 draft requirements on Barrier Systems
- Experts from pharmaceutical companies will share their knowledge regarding operational experience.

Background

The protection against microbial contamination is the most important issue for drugs produced by aseptic processes. Today the regulators require a more strict separation between operators and product in the form of an access barrier. Two systems are on the market – RABS (Restricted Access Barrier System) and Isolators. But only isolators are referred to by the US FDA as advanced aseptic technology.

This conference will focus on current questions of barrier systems coming from FDA regulations as well as from the revised EU GMP Annex 1, and it will specifically address the subject from the perspectives of pharmaceutical operators, planners and engineers.

Moderator

Didier Meyer, DMCompliance

Target Audience

This event is directed at decision-makers from pharmaceutical production, development and quality assurance/control. It also addresses engineers and planners who need to be well informed about current developments in the field of barrier systems.

Programme



Jörg Zimmermann Tr VP Development Service, Vetter Pharma-Fertigung

Trends in the pharma market and sterile dosage forms

- VP Development Service, Megatrends influencing the pharma market
 - Market shares and developments in sterile dosage forms
 - Strategies to support patient compliance and convenience
 - PENs, Autoinjectors, Safety Devices
 - Subcutaneous delivery: patch pumps etc.
 - Polymer Syringes
 - Needle-less systems
 - Conclusions



Dr Norbert Gerling *Vetter Pharma-Fertigung*

Case study Vetter: Improved RABS-Concept - Advantages Combination of Isolator and RABS

- Comparison of Best Practice concepts
- Decontamination concept
- Monitoring aspects
- OEE-benefits



Patrick Vanhecke GSK Vaccines

Case study GSK Vaccines: Residual VHP impact on pharmaceutical products

- Potential impact on products
- Residual VHP isolator mapping and absorption kinetic
- How to measure residual VHP?
- Picarro Spectroscopie Technique (Calibration by design, Surrogate gas calibration)
- Development of Calibration method for H₂O₂ sensors (Experimental set-up, Design of experiment, results)



Dominique Sierakowski Octapharma

Case study Octapharma: Highly automated filling line with isolator for SVP & LVP products

- The first 5 years in the life cycle of the installation from design to daily routine production
- Installation concept
- Qualification including cycles development studies
- Aseptic processing performance qualification APS
- Industrialization phase
- Lessons learned



Matt Kessler MSD Werthenstein BioPharma

Case study MSD: Integrated Sterile Filling in Clinical Manufacturing



Dr Norbert Matzanke *Ferring*

Case study Ferring: Isolator filling line for high potent drugs including lyophilisation

- Handling of API for dispensing and compounding
- Classification concept of isolator segments (toxic versus non-toxic)
- Decontamination with dispersed H₂O₂ spray
- How the filters will operate during decontamination / production and WIP mode
- Integration of a catalyst system
- Filing line concept filling of liquid aseptic products and lyo loading and unloading
- Vial transportation system to assure high yields



Wolfgang Lau
Roche Diagnostics

Hartmut Schaz

NNE Pharmaplan

- Case study Roche Diagnostics: High potent fill & finish 2.0
 Introduction
- SHE risk analysis
- General improvements
- Primary & Secondary containment improvements
- First results of FAT / installation phase

A

ECA – Regulatory Trends

Manufacturing Data Integrity

28 March 2017

Objectives

Reasons for attending this conference:

- Understand the current regulatory requirements on data integrity from FDA, EU, WHO and PIC/S
- Learn what is required for a data governance system from senior management to staff in manufacturing
- Understand the data life cycle in manufacturing and how it is linked to business processes

Background

At the moment Data Integrity is one of the hottest topics in the regulatory world. Besides patient safety and quality the integrity of data is another important criterion for drug quality. A lot of findings by inspectors with regard to data integrity issues during the last years draw the regulators' attention to the importance of a GMP compliant data life cycle.

Moderator

Dr. Wolfgang Schumacher, formerly F. Hoffmann-La Roche

Target Audience

Managers and staff from Manufacturing and QA from pharmaceutical companies and suppliers who need to understand the current regulatory requirements on Data Integrity.

Programme



Daniel O. Blackwood
Technical Program Lead
PCM&M Development
and Manufacturing
Initiative for OSD, Pfizer

The future of Pharmaceutical manufacturing: Flexibility and sustainability through small footprint, modular equipment trains

- Current and emerging technologies in primary and secondary manufacturing (focus on non-biologic / small molecules)
- Continuous and semi-continuous (hybrid) operations



Dr Arno Terhechte Bezirksregierung Münster

Manufacturing Data Integrity from the inspector's point of view

- Regulatory Update
- Paper Based Systems in Manufacturing
 - Manufacturing Instruction / Record
 - Packaging Instruction / Record
- Computerized Systems in Manufacturing
 - ŚPS
 - Process Control Systems
 - MES
- Data Flow in Production / Hybrid Systems
- Remote Access to Production Equipment
- Data Integrity during Inspection
- Inspection Findings



Dr Bob McDowall R.D.McDowall

What can (Software) Suppliers do to help regulated customers ensure Data Integrity?

- Technical and procedural controls for software in regulated environments
- Focus on technical controls for software to ensure data integrity
- Database vs. operating systems directories
- Networked vs. standalone system
- Security and access control
- Audit trails and their reviews



Handling of data integrity requirements for legacy systems and new acquisition as well as consideration within corporate's policy

- Which requirements on data integrity topics are new and how should they be considered in corporate's policy and written procedures (SOPs)H
- How to deal with legacy systems: execution of system analyses, identification of gaps, initiation of measures
- Examples from Sterile Manufacturing and Quality Control
- Implementation of additional requirements for the acquisition of new computerized systems
- Adaption of training concept
- Experience from audits and inspections



Yves Samson Kereon

Integrity of manufacturing data

- Reality of the manufacturing field
- An approach to secure manufacturing data
- Taking advantage of a systematic approach



Dr Wolfgang Schumacher formerly F.Hoffmann-La Roche

How to solve Data Integrity problems in manufacturing

- Training program
- Computerised equipment compliance
- Audit trail review approach
- Audit concept



Rob Hahnraths Grünenthal

Data Integrity "Mind the GAP"

- Building a Data Integrity culture in Manufacturing
- Knowing your Manufacturing processes "MES example"
- Performing a GAP analysis "where is the meat?"
- BPM "Business Process Modell and Notation"
- Understanding current regulatory requirements
- Electronic Records, what's in it

This is why you may want to attend this conference:

- You get to know the current status of the revision of EU GMP Annex 1
- Inspectors and pharmaceutical operators discuss the consequences of the changes for the operational processes

Since the establishment of the EU GMP Guide the specific requirements for sterile medicinal products have been specified in the Annex 1. After various smaller revisions the pending revision will be quite comprehensive. In early 2015 the European Medicines Agency (EMA) issued a "Concept Paper on the revision of annex 1 of EU-GMP Manufacture of sterile medicinal products EMA/INS/GMP/735037/2014" in which the authority asked the industry to provide proposals for changes and additions. Currently an inspectors working group prepares a first draft for public discussion.

Jörg Zimmermann, Vetter Pharma-Fertigung

Target Audience

The conference is directed to senior management from the pharmaceutical industry and suppliers who have to deal with the new EU-GMP-Annex 1 revision.



Jörg Zimmermann Vetter Pharma-Fertigung

Trends in the pharma market and sterile dosage forms

- VP Development Service, Megatrends influencing the pharma market
 - Market shares and developments in sterile dosage forms
 - Strategies to support patient compliance and convenience
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 - Subcutaneous delivery: patch pumps etc.
 - Polymer Syringes
 - Needle-less systems
 - Conclusions



Dr. Daniel Müller GMP-Inspektor, Regierungspräsidium Tübingen

New Technologies - an inspector's point of view

- Existing guidelines on sterile manufacture / aseptic processing
- Current guidelines vs. new developments / trends
- Updating Annex 1: challenges & options



Live Demos

In the practical part of the conference, suppliers will show you different components and solutions. You will come in contact with the equipment and you have the chance to discuss your questions immediately with technology experts.

W-LAN Glove Testing System

METALL + PLASTIC (Member of OPTIMA)

"Simulation of the air flow conditions below laminar flow units by means of air flow calculation and visualization (CFD) already during the product engineering process"

Bausch + Ströbel Maschinenfabrik Ilshofen

Barrier Glove Management Life cycle

Franz Ziel

Glove Tester Next Generation - GITS 4

MK Versuchsanlagen



Dr. Arno Terhechte Bezirksregierung Münster

Current Status of Annex 1 - an Update

- Update with regards to the draft recently discussed at 84. GMDP Inspectors WG
- Application of pre-use integrity testing
- Container Closure Integrity Test
- **Current Timeline**



James Drinkwater Chairman PHSS

Pharma Industry / PHSS members perspective on the revision of EU GMP Annex

- Overview of key considerations in Annex 1 revision and impact on the Pharma industry.
- GMP compliance for new biological product types, new technologies and new methods of aseptic processing.
- The challenge of aligning risked based initiatives including QRM with real applications.
- A few detail points to consider: EM Process monitoring, Trend Metrics, Training/Knowledge exchange



Dr. Friedrich Haefele *Boehringer Ingelheim Pharma*



Alexandra Stärk Novartis Pharma James Drinkwater

PHSS



Jörg Zimmermann Vetter Pharma-Fertigung



Arjan Langen



MSD



Gert Moelgaard Moelgaard Consulting

Discussion / Workshop: The needs for an Annex 1 revision

- Clean rooms
- **Barrier Technologies**
- **Environmental monitoring**
- Process simulation
- Filtration
- Single Use Equipment
- Lyophilisation
- Aseptic process Filling of pre-sterilised containers.
- Assurance of product sterility in aseptic processing via verification the process environment is under control: Process verification, Environmental conditions verification and associated batch record reporting together with trending/periodic reviews.
- Compatibility of Hydrogen peroxide vapour and biological products and how to manage surface sterility of Stopper Feeder bowls/pathways.

Programme

28 March 2017

| Time | ECA - Trends in Manufacturing Continuous Manufacturing | ECA - Aseptic Processing Current Aseptic Technologies | ECA – Regulatory Trends Manufacturing Data Integrity | Time |
|---------|--|--|---|----------|
| 9:00 h | * * | | | 9:00 h |
| 9:15 h | The future of Pharmaceutical manufacturing | | | 9:15 h |
| 9:30 h | The future of Pharmaceutical manufacturing Daniel O. Blackwood, Pfizer Inc. | | 9:30 h | |
| 9:45 h | | · | | 9:45 h |
| 10:00 h | | | | 10:00 h |
| 10:15 h | _ | Break | | 10:15 h |
| 10:30 h | | | | 10:30 h |
| 10:45 h | Development of a Q&A Document on Continuous Manufacturing Efpia invited | Aseptic Pharma Manufacturing – prepared for the future? Gert Moelgaard, Moelgaard Consulting | Manufacturing Data Integrity from the inspector's point of view Dr. Arno Terhechte, GMP-Inspector, Bezirksregierung Münster | 10:45 h |
| 11:00 h | | | | 11:00 h |
| 11:15 h | | | | 11:15 h |
| 11:30 h | A risk based approach to implement CM | Ten new lessons learned in sterility | What can (Software) Suppliers do to help | 11:30 h |
| 11:45 h | for OSD - Michael Van den Bossche, NNE Pharmaplan | assurance Dr. Olivier Chancel, Merial | regulated customers ensure Data Integrity? Bob McDowall, R.D. McDowall | 11:45 h |
| 12:00 h | | | | 12:00 h |
| 12:15 h | | | | 12:15 h |
| 12:30 h | | | | 12:30 h |
| 12:45 h | - | Lunch Break | | 12:45 h |
| 13:00 h | | | | 13:00 h |
| 13:15 h | | | | 13:15 h |
| | | | | |
| 13:30 h | | Robust Engineering as guiding principle for filtration process development | Handling of data integrity requirements for legacy systems and new acquisition as well as consideration within corporate's policy <i>Dr. Philip Hörsch, Vetter Pharma-Fertigung</i> | 13:30 h |
| 13:45 h | The Janssen Roadmap to Continuous Manufacturing | | | 13:45 h |
| 14:00 h | Lawrence de Belder, Janssen | Dr. Andreas Liebminger, Baxalta Innovations | | 14:00 h |
| 14:15 h | | | | 14:15 h |
| 14:30 h | Case Study Continuous Manufacturing at UCB Pharma <i>Dr. Martin Schubert, UCB Pharma</i> | | Integrity of manufacturing data Yves Samson, Kereon | 14:30 h |
| 14:45 h | | Live Demos | | 14:45 h |
| 15:00 h | | | | 15:00 h |
| 15:15 h | - | | | 15:15 h |
| | Break | | 15:30 h | |
| 15:30 h | | | | |
| 15:45 h | | State of the art facility for robotic | How to solve Data Integrity problems in manufacturing Dr. Wolfgang Schumacher, form. F.Hoffmann-La Roche | 15:45 h |
| 16:00 h | Case Study Hovione: A Platform Approach to Continuous Manufacturing | manufacturing of cytotoxic injectables – Sharing the experience | | 16:00 h |
| 16:15 h | – Nuno Matos, Hovione | Dr. Stephan Zinzen, AqVida | | 16:15 h |
| 16:30 h | | | Data Integrity "Mind the GAP" Rob Hahnraths, Grünenthal | 16:30 h |
| 16:45 h | Continuous manufacturing of direct | Regulatory aspects and challenges during the validation of lyophilised drug products Christian Urban, Vetter Pharma-Fertigung | | 16:45 h |
| 17:00 h | compression tablets at TEVA Frank Streil, TEVA | | | 17:00 h |
| 17:15 h | | | | 17:15 h |
| 17:30 h | - Discussion | Discussion | Discussion | 17:30 h |
| 17.30 H | | | | 17.30 11 |
| 18:00 h | Social | Event for Congress Delegates, Speakers and Ex | chibitors | 18:00 h |

| Time | ECA – Trends in Manufacturing Technology Trends | ECA - Aseptic Processing Barrier Systems | ECA – Regulatory Trends Revision of EU Annex 1 | Time |
|---------|--|---|---|---------|
| 8:30 h | * * | | | 8:30 h |
| 8:45 h | Tronds in th | | C | 8:45 h |
| 9:00 h | Note Herius III til | ne pharma market and sterile d rg Zimmermann, Vetter Pharma-Fertigu | | 9:00 h |
| 9:15 h | | | | 9:15 h |
| 9:30 h | | | | 9:30 h |
| 9:45 h | | Break | | 9:45 h |
| 10:00 h | | | | 10:00 h |
| 10:15 h | Nichebusters - Fad or the future? | Case study Vetter: Improved RABS-Concept - Advantages Combination of Isolator and | New Technologies – an inspector's point of view | 10:15 h |
| 10:30 h | Dr. Harald Stahl, GEA | RABS Dr. Norbert Gerling, Vetter Pharma-Fertigung | Dr Danie Müller, GMP Inspector, Regierungspräsidium Tübingen | 10:30 h |
| 10:45 h | | | | 10:45 h |
| 11:00 h | Case Study Torrent Pharmaceuticals: Solid Lipid Nano particles | Case study GSK Vaccines: Residual VHP impact on pharmaceutical products | | 11:00 h |
| 11:15 h | Dr. Jaya Abraham, Torrent Pharmaceuticals | Patrick Vanhecke, GSK Vaccines | Live Demos | 11:15 h |
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| 13:00 h | | | | 13:00 h |
| 13:15 h | 3D Printing for the Pharmaceutical Industry: A Novel Platform for Drug Development | Case study Octapharma: Highly automated filling line with isolator for SVP & LVP | Current Status of Annex 1 – an Update Dr. Arno Terhechte, GMP-Inspector, Bezirksregierung | 13:15 h |
| 13:30 h | and Delivery Dr. Stephen Hilton, UCL School of Pharmacy London | products Dominique Sierakowski, Octapharma | Münster | 13:30 h |
| 13:45 h | | | | 13:45 h |
| 14:00 h | New Technologies for Transdermal and Parenteral Drug Delivery | Case Study Alexion | Pharma Industry / PHSS members perspective on the revision of EU GMP Annex | 14:00 h |
| 14:15 h | . Dr.Stefan Henke, ĽTS/IIS | IDN | James Drinkwater, PHSS | 14:15 h |
| 14:30 h | | | 14:30 h | |
| 14:45 h | | Break | | 14:45 h |
| 15:00 h | | | | 15:00 h |
| 15:15 h | Toxicology-based risk assessment program for the evaluation of possible cross-contamination | Case study Ferring – isolator filling line for high potent drugs including lyophilisation | | 15:15 h |
| 15:30 h | Dr. Ildiko Ziegler, Gedeon Richter | Dr. Norbert Matzanke, Ferring | | 15:30 h |
| 15:45 h | | | Discussion / Workshop: The needs for an Annex 1 revision Dr. Friedrich Haefele, Boehringer Ingelheim Pharma | 15:45 h |
| 16:00 h | Usage of a Containment/Chemical risk assessment tool at UCB Pharma Henri Motte, UCB Pharma Jaqueline VU, NNE Pharmaplan | Case study: High potent fill & finish 2.0 Wolfgang Lau, Roche Diagnostics Hartmut Schaz, NNE Pharmaplan | Alexandra Stärk, Novartis Pharma James Drinkwater, PHSS Jörg Zimmermann, Vetter Pharma-Fertigung Arjan Langen, MSD Gert Moelgaard, Moelgaard Consulting | 16:00 h |
| 16:15 h | | | | 16:15 h |
| 16:30 h | | | | 16:30 h |
| 16:45 h | Discussion | Discussion | | 16:45 h |
| 17:00 h | | | | 17:00 h |











Registration Options

Attending Conferences – One Day Tickets for € 690,- (plus VAT)
(Includes participation in any conference on that day and the visit of the exhibition, and, in addition, lunch and beverages during the conferences and in breaks as well as the social event on the evening of the first congress day, the 28 March (Please mark if you would like to attend the Social Event.)

With a one day ticket you can attend any conference offered that day. To be able to prepare the conference rooms, though, we would appreciate it if you marked the conference you are interested in addition to marking the day you plan on attending the Congress. Please mark only one conference per day.

| □ Day 1 (28 March 2017): I would like | e to attend the Congress on day 1. I'm primarily interested in the conference: |
|--|---|
| ☐ ECA Trends in Manufacturing - | - Continuous Manufacturing |
| ☐ ECA Aseptic Processing – Curr | |
| ECA Regulatory Trends - Manu | 1 |
| Ç , | |
| I would also like to take part ir | n the Social Event on the evening of 28 March 2017. |
| D D 2/2014 12017) | |
| | e to attend the Congress on day 2. I'm primarily interested in the conference: |
| ECA Trends in Manufacturing - | o, |
| ECA Aseptic Processing – Barri | |
| ☐ ECA Regulatory Trends – Revis | ion of EU Annex 1 |
| | |
| PLEASE NOTE: | |
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| | invoice! Charges are payable after receipt of the invoice. |
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| If the bill-to-address deviates from the specifi | ications Reservation Form (Please complete in full) |
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