

Programma GMP Mid-Level
Day 1 - Theory and Workshops

| Time (Hr) | duration (Hr) | Title | Content |
|-------------|---------------|--|--|
| 08:30-08:45 | 0,25 | Welcome with coffee and tea | |
| 08:45-09:00 | 0,25 | Introduction | Welcome to BTF |
| | | | Health and Safety |
| | | | Eating and drinking policy |
| 09:00-09:45 | 0,75 | introduction into GMP - the regulations <i>Theory</i> | guidelines EU, ICH |
| | | | background on GMP, why GMP? |
| | | | the product life cycle |
| | | | History and how GMP evolved |
| 09:45-10:45 | 1,00 | Quality systems <i>Theory</i> | Deviations |
| | | | CAPA |
| | | | Change Control |
| 10:45-11:00 | 0,25 | Coffee / tea | |
| 11:00-11:45 | 0,75 | Training <i>Theory</i> | How to develop a training system |
| | | | How to follow up on training requirements? |
| | | | Developing a company-training matrix |
| | | | On the Job Training (OJT.) |
| | | | Documenting a training training |
| | | | How to test the effectivity of training? |
| 11:45-12:30 | 0,75 | Deviations and OOS <i>Theory</i> | What is a deviation? |
| | | | What is an OOS? |
| | | | What are the critical aspects? |
| | | | How to perform an investgation? |
| | | | Corrective actions versus preventative actions |
| | | | Design a Deviation and OOS system |
| 12:30-13:15 | 0,75 | Lunch | |
| 13:15-13:45 | 0,50 | Tour | |
| 13:45-14:15 | 0,50 | Documentation <i>Theory</i> | Document types |
| | | | Why do we need documentation |
| | | | procedures (SOPs) |
| | | | batch records |
| | | | document life cycle |
| | | | issuance of documents |
| 14:15-14:45 | 0,50 | Facility and equipment <i>Theory</i> | Equipment qualification |
| | | | What are the requirements for a facility and equipment |
| | | | How to qualify the production area's and equipment |
| | | | What are manufacturing requirements |
| | | | What are the product requirements |
| 14:45-15:30 | 0,75 | Data Integrity <i>Theory</i> | data recording rules |
| | | | data integrity |
| | | | lab notebooks |
| | | | archiving |
| | | | Computerized systems |
| 15:30-15:45 | 0,25 | Coffee / tea | |
| 15:45-17:30 | 1,75 | Filling in a batch record <i>practice</i> | Fill in workshop, Fill in a batch record |
| | | | What can be improved? |

Day 2 - Theory and Workshops

| Time (Hr) | duration (Hr) | Title | Content |
|-------------|---------------|---|--|
| 08:30-09:30 | 1,00 | Tasks of the QC department <i>Theory</i> | incoming goods In process controls Release Environmental Monitoring |
| 09:30-10:15 | 0,75 | Outsourcing and Vendor Management <i>Theory</i> | Different vendor types (manufacturing, raw materials, services) What are the critical aspects per vendor type Audits (initial qualification and re-qualification) Technical Agreements / QA agreements Raw material receipt and testing How to manage your suppliers? |
| 10:15-10:45 | 0,50 | Change Control <i>Theory</i> | What is change control? When do we follow the change control procedure? Why is change control relevant? Design a change control system? What are key aspects of change control? |
| 10:45-11:00 | 0,25 | Coffee / tea | |
| 11:00-12:00 | 1,00 | Risk Management <i>Theory</i> | ICH Q9 How to make use of ICH Q9 in the different phases of the product life cycle? How to report risk assessments? FMEA Examples |
| 12:00-13:00 | 1,00 | Risk Management <i>Workshop</i> | Introduction of a new stopper type. Lyo product, nitrogen blanketing. Make a risk assessment |
| 13:00-13:45 | 0,75 | Lunch | |
| 13:45-14:30 | 0,75 | Process Validation <i>Theory</i> | Validation of the manufacturing process Media simulations life cycle process of validation Virus removal steps |
| 14:30-15:30 | 1,00 | Contamination Control <i>Theory</i> | microbiology bacteria, molds and viruses basic hygiene introduction cleanrooms Environmental monitoring |
| 10:45-11:00 | 0,25 | Coffee / tea | |
| | 0,75 | Environmental Monitoring <i>Practice</i> | Perform some tests |
| | 0,25 | Wrap up course | |

Trainers
Jolanda Muurman Biotech Training Facility
Wilma Meijs Wilma Meijs Farmaceutisch Advies