



Programma GMP Mid Level

Day 1 - Theory and Workshops		
Time (Hr)	Title	Content
08:30-08:45	Welcome with coffee and tea	
08:45-09:00	Introduction	Welcome to BTF Health and Safety Initiate agar plates
09:00-10:00	1. Introduction into GMP - the regulations <i>Theory & interactive session using mentimeter</i>	Guidelines EU, ICH Background on GMP, why GMP? The product life cycle History and how GMP evolved
	Quality systems-> dit onderdeel verwerken in part 1, 4 en 11 <i>Theory</i>	Deviations CAPA Change Control
10:00-10:30	2. Documentation <i>Theory</i>	Document types Why do we need documentation Procedures (SOPs) Batch records Document life cycle Issuance of documents
10:30-10:45	Coffee / tea	
10:45-11:30	3. Data Integrity <i>Theory & Workshop</i>	Data recording rules Data integrity Lab notebooks Archiving Computerized systems <i>Workshop: identify mistakes in document</i>
11:30-12:15	4. 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 How to test the effectivity of training?
12:15-13:00	Lunch	
13:00-13:30	Tour	
13:30-14:30	5. Deviations and OOS <i>Theory & workshop</i>	What is a deviation? What is an OOS? What are the critical aspects? How to perform an investigation? Corrective actions versus preventative actions Design a Deviation and OOS system <i>Workshop: Solve a deviation using Fishbone</i>
14:30-15:00	6. 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
15:00-15:15	Coffee / tea	
15:15-17:00	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)	Title	Content
08:30-09:30	7. Tasks of the QC department <i>Theory</i>	incoming goods In process controls Release Environmental Monitoring
09:30-10:15	8. 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?
10:15-10:30	Coffee / tea	
10:30-11:00	9. 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?
11:00-12:00	10. Contamination Control <i>Theory</i>	microbiology bacteria, molds and viruses basic hygiene introduction cleanrooms Environmental monitoring
12:00-12:45	Lunch	
12:45-13:30	11. Environmental Monitoring <i>Workshop</i>	Moulds in the cleanroom
13:30-14:30	12. Risk Management <i>Theory</i>	ICH Q9 cycle? How to report risk assessments? FMEA Examples
14:30-15:30	Coffee / tea	
15:30-15:45	Risk Management	Introduction of a new stopper type. Lyo product, nitrogen blanketing. Make a risk assessment, FMEA and ranking
	<i>Workshop</i>	
15:45-16:30	13. Process Validation <i>Theory</i>	Validation of the manufacturing process Media simulations life cycle process of validation Virus removal steps
16:30-16:45	Wrap up course	