

# GMP BIOTECH SUMMER SCHOOL

## Good Manufacturing Practice (GMP) Basic Course Biotechnology (English)

### Course Program

<b><u>Time:</u></b>	Tuesday, 08 Oct 24 – Thursday, 17 Oct 24
<b><u>Location:</u></b>	Campus Berlin-Buch Gläsernes Labor, Building 13 Robert-Rössle-Str. 10 13125 Berlin-Buch Germany
<b><u>Duration:</u></b>	80 lessons, daily from 9:00 a.m. till 06.00 p.m. excl. Saturday 12 Oct 24 and Sunday, 13 Oct 24
<b><u>Trainer:</u></b>	Dr. Michael Buchholz, Internal Consultant CMC, Immutep GmbH

### Course Contents:

#### **Introduction**

Welcome and introduction round  
Training concept  
Organizational information  
History and Evolution of GMP

#### **Regulatory**

##### Regulatory Authorities

- EU (European Medicines Agency)
- US (Food and Drug Administration)
- Germany (Paul Ehrlich Institute, BfArM)

##### GMP guidance/ regulations

- Global (ICH, WHO)
- EU (EudraLex Volume 4 EU GMP Guide, EU regulations/ directives, European Pharmacopoeia)
- US (Code of Federal Regulations Title 21, United States Pharmacopoeia)
- Germany (AMG, AMWHV)

### **Quality Systems**

Regulatory background/ requirements  
Quality management systems  
Quality manual  
Quality Assurance / Quality Unit  
Quality Risk Management  
Deviation Management  
Corrective and Preventive Actions (CAPAs)  
Change Control  
Product Quality Review  
Management Review

### **Documentation**

Regulatory background/ requirements  
Documentation systems  
Type of GMP documentation  
Documents in production and quality control  
Document Control  
Data management / integrity  
Electronic documentation and E-Signature  
Archiving

### **Personnel**

Regulatory background / requirements  
Organizational Chart  
Key personnel, qualification and responsibilities  
Job descriptions  
Training  
Personnel Hygiene  
Consultants

### **Premises**

Regulatory background / requirements  
HVAC systems  
Zone concepts and classification  
Isolator Technology  
Clean Room monitoring  
Personnel, material and waste flow  
Airlocks (material, personnel)  
Gowning  
Room furnishing  
Qualification  
Cleaning  
Maintenance and repair

### **Equipment**

Regulatory background / requirements

Qualification

- User Requirement Specification
- Design Qualification
- Installation Qualification
- Operational Qualification
- Performance Qualification

Logbooks

Cleaning

Calibration

Maintenance and repair

### **Production: Basics**

Regulatory background / requirements

Prevention of cross contamination

Change over procedures

Raw materials

Active pharmaceutical ingredients and excipients

Intermediates and bulk product

Packaging material

Final drug product

In process controls

Deviations

Logistics

Rejected and returned materials

### **Production Biologics: Up-stream**

Regulatory background/ requirements

Products/ Market

Fermentation/ Cell Culture

Cell banks (Master Cell Bank/ Working Cell Bank)

Viral safety evaluation of Biotechnology products

Cell Culture Systems

Harvest

Testing

### **Production Biologics: Down-stream, Fill & Finish**

Regulatory background/ requirements

Centrifugation

Filtration

Chromatography

Formulation

Filling

Labelling

Packaging

Storage and logistics

Testing

### **Production ATMPs: Up-stream, Down-stream, Fill & Finish**

Regulatory background/ requirements  
Overview ATMPs  
Cell based Starting Material, procurement and logistics  
Cell separation  
Cell culture  
Wash/ Purification  
Formulation  
Filling  
Labelling  
Packaging  
Storage and logistics  
Testing

### **Process Validation**

Regulatory background/ requirements  
Validation master plan  
Validation plan  
Validation report  
Cleaning validation  
Media fill  
Validation of manufacturing processes  
Viral clearance studies  
Revalidation

### **Quality Control**

Regulatory background/ requirements  
Sampling  
Reference and retention samples  
Testing:  
- Microbiological and toxicological safety tests (sterility, endotoxin)  
- Identity and purity  
- Content and biological activity  
- Standards and references  
Stability programs and statistics

### **Validation of Analytical Procedures**

Regulatory background / requirements  
Precision and accuracy  
Detection limit / quantitation limit  
Linearity,  
Specificity, robustness  
Compendial analytical procedure verification

### **Inspections and Audits**

- Regulatory requirements
- Self inspections
- Inspections by authorities
- Supplier audits
- Customer audits

### **Outsourced Activities**

- Regulatory background / requirements
- Vendor Qualification
- Contracts

### **Investigational Medicinal Products (IMPs), Clinical trials, License Application**

- Regulatory background / requirements
- Specifics of manufacturing and quality control of IMPs
- Stages of clinical trials
- Application procedure
- IMP dossier
- Regulatory authorities and approval procedure
- Common Technical Document
- Hospital Exemption for ATMPs

### **Computerized Systems**

- Regulatory background/ requirements
- Principles of validation

### **Job Opportunities**

- Regulatory Affairs
- Quality Assurance
- Premises/ Equipment
- Production
- Quality Control
- Job Requirements

### **Final examination and course closure**

- Multiple choice test
- Feedback
- Wrap-up
- Closure notes

### **The Trainer**

Dr. Michael Buchholz studied biochemistry at the Free University in Berlin, Germany. After completion of his PhD at the University of Bath, UK, he started his career in ATMP manufacturing on the contract manufacturing organization (CMO) site at the Fraunhofer Institute for Immunology and Cell Therapy (IZI), Leipzig. 2012 he joined Prima BioMed with focus on ATMP manufacturing at CMOs in the US, Australia and Germany as well as manufacturing of a recombinant therapeutic protein at a CMO in China. In 2016, he joined Cell Medica as Site Head for Cell Medica's GMP manufacturing facility in Berlin, Germany, with focus on cell therapy manufacturing. In his role as Senior Director Manufacturing at T-knife, Berlin, Germany from 2019 Michael was responsible for development of T-knife's genetically engineered T-cell products including process development, selection of contract manufacturer, transfer of T-knife's manufacturing process to the contract manufacturer as well as regulatory filing required to start clinical development of T-knife's TK-8001 TCR-T cell product in Europe. In 2022 Michael joined Matterhorn Biosciences, Basel, Switzerland as Senior Vice President, in his role he was responsible for development and GMP compliant manufacturing of Matterhorn's MR1 T cell products. Since 2024 Michael is with Immutep GmbH focusing on the manufacturing of recombinant therapeutic proteins for Immutep's late stage clinical development program.

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Subject to modifications  
Dr. Uwe Lohmeier, Head of GLA Mgt.