

2015 - Achievements and challenges

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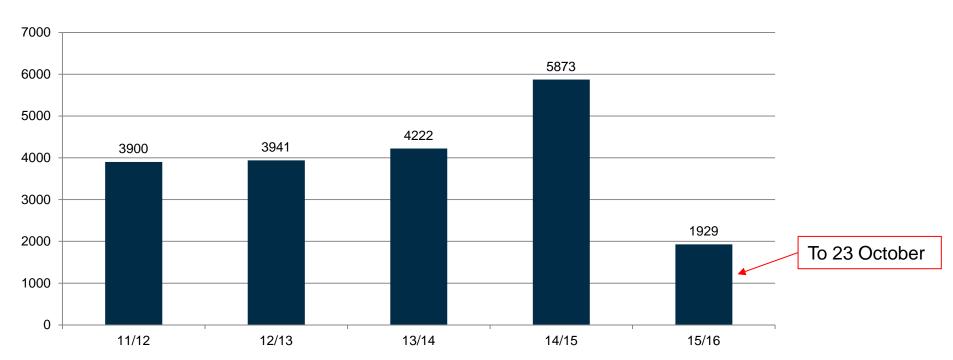


Overview

- 2015: Achievements and challenges
 - GMP clearances
 - Inspections performance data
- Looking ahead to 2016
 - Inspection close out process improvement
 - Rewarding consistent high levels of compliance

GMP clearances

GMP clearance applications



GMP clearances

What are we doing to reduce clearance times?

Improving our ability to meet demand

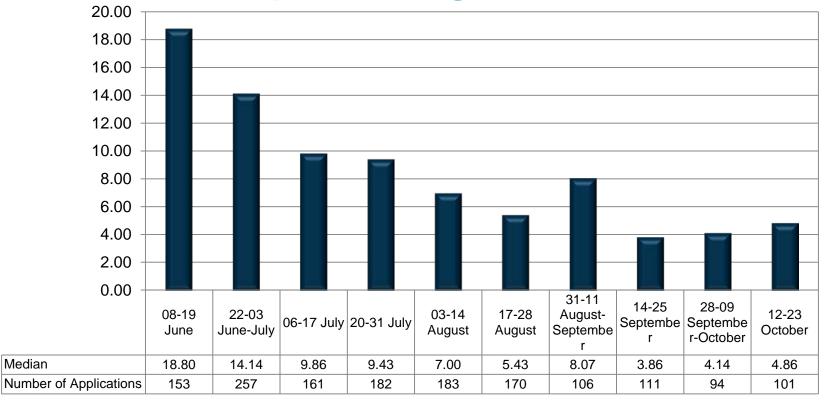
- OMQ restructure: aligning structure with function
- Improved application triaging
- Improved information management

Communication

- Updates on TGA website
- PDA presentations!
- TGA Industry Working Group on Manufacturing Quality

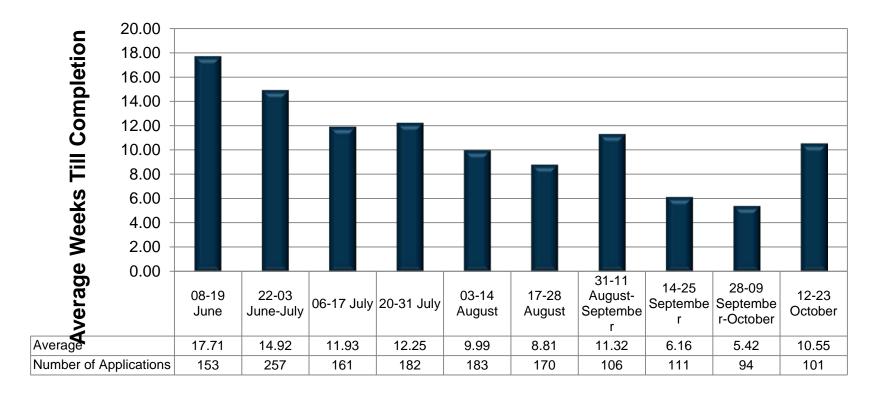


GMP clearance processing times - median





GMP clearance processing times - average





GMP clearances

What's in store for 2016?

Helping sponsors understand their role

- GMP clearance application tool
- GMP clearance guideline revision

Reducing impact of poor quality applications

 Decisions will be made based on information provided by the sponsor in the application



Inspections

Inspection performance

2014 - 15

92% of domestic initial inspections conducted within target timelines (3 months)

2015 - 16 to end October

94% of domestic reinspections (44/47) conducted within target timelines (6 months)



Inspection close out

What's in store for 2016?

Revised inspection close out process

- Objective:
 - Predictable inspection close out times for manufacturers who comply with requirements
- How:
 - No objective evidence required if acceptable CAPAs
 - Next inspection will include assessment of CAPAs
 - Limited rounds of additional information requests



Inspection planning

What's in store for 2016?

Rewarding consistent high levels of compliance.

- Objective:
 - Reduced regulatory burden for manufacturers with repeat A1 rating
- How:
 - 3 year reinspection frequency for A1 manufacturers of high risk products (currently 2 years)
 - Second and subsequent A1 ratings: reduced scope inspection

Questions?