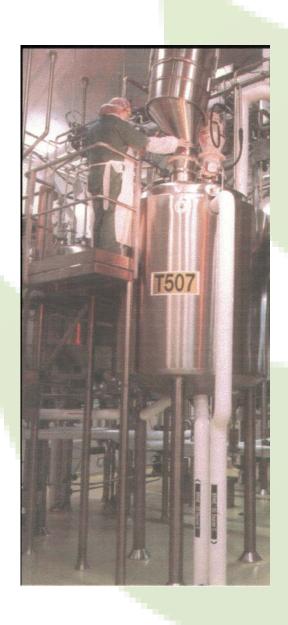
# The Regulatory Hurdles and Challenges for Post Approval Changes of Legacy (Existing) Products

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### **About Me**

- 22 years experience in Pharmaceuticals and Medical Devices
- 15 years in Regulatory Affairs
- Manufacturing, planning, quality and management
- TGA Prescription Medicines IWG
- PDA AUS committee member 2004-2008
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### Overview

- What are Legacy Products?
- Causes for Change Quality
- Hurdles and Challenges
- Regulatory Keys to Success
- Regulator Plan
- Opportunity and Benefits



### What are Legacy Products?

- Originally developed in the past (as early as 1930's).
- Dossier were developed when there was a lack of framework and regulation.
- Old Registered Products > 15 years
- Minimal Documentation regarding the Pharmaceutical Development or Validation



### What are Legacy Products?

- Legacy Products are refer to "grandfathered" products.
- Grandfathered products are products that were in the market before the commencement of the current legislation.
  - Australia: Therapeutic Goods Act 1989 (i.e. in 1991)
  - New Zealand: The Medicines Act 1981 and Medicines
     Regulations 1984

### Causes for Change- Quality

# Manufacturing Site Transfers

- Drug Product
- Drug Substance
- Testing sites

Change to
Manufacturing
Process

- Equipment
- Use of new technology
- Method of manufacture
- Increase in batch size

**Formulation** 

- Reformulation
- Excipient
- Stability
- Container closure

**New Products** 

- New fill
- Pack sizes
- Extension of existing products into new markets

## **Hurdles and Challenges**

- Lack of Baseline Information
  - Regulatory dossier
  - Site documentation
- Project Scope
  - Poorly defined
  - Project creep
- Communication
  - Project management
  - Cross functional team

### **Hurdles and Challenges**

- Regulator engagement
  - Pre-submission Scientific/Strategy meeting
  - Audit
- Changes are based on Good Science not just cost or this is how we always did it.
- Non Quality consequential changes
- Hidden Markets
- Supply Strategy
- Cost

### Regulatory- Key to Success

- Involve RA during the scoping of your changes
- Project Plan
- Management commitment to the project
- Communicate changes of scope, regulation and delays
- Regulator engagement
- Realistic timeframes
- Good Data Package
- Document a Regulatory Plan/ Strategy and keep it updated.

### Regulatory Strategy

- Regulatory Strategy Plan documents the regulatory strategy for the implementation of a post approval change event or series of events.
- Initiated at any point of the post approval change cycle and is a living document intended to be updated as the project changes.
- Used to communicate to "in country" sales and marketing
- Not a change control but can be added as an addendum to a change control
- Dynamic Electronic Document
- Version controlled not a formal controlled document.

# Regulatory Strategy

Scope and Background

Version Control (Unique Identifier)

Submission Strategy & LCM

Regulatory Strategy Document

Risk Management Cost and Timelines

Regulatory Documentation Requirements

### **Opportunities and Benefits**

- Harmonising process and products
- Regulatory compliance
- Regulator confidence
- Robust, reliable, product and processes
- Opportunities to extend products into new markets.
- Safer and consistent products
- Better Patient outcomes

### **Contact Details**



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