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2013 Annual Report on EudraVigilance for the European Parliament, the Council and the Commission

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1. Introduction

The European Medicines Agency (EMA) works within the European Regulatory Network to support the monitoring of the safety of medicines. The EMA's main responsibilities in this area include the coordination of the European pharmacovigilance system, the provision of information on the safe and effective use of medicines and operating and maintaining EudraVigilance (EV) and the EudraVigilance Data Analysis System (EVDAS). Both EMA and medicines regulatory authorities in Member States are required by legislation to continuously monitor the adverse reaction data reported to EudraVigilance to determine whether there are new risks or known risks which have changed and whether those risks have an impact on the overall benefit-risk balance of a medicine.

In the context of the implementation of the new pharmacovigilance legislation¹, major emphasis is being put on further strengthening the role of EudraVigilance as regards simplifying adverse reaction reporting, collecting adverse reactions reported by patients and consumers (as well as those from healthcare professionals), detecting new risks, monitoring known or potential risks, risk assessment by the Pharmacovigilance Risk Assessment Committee (PRAC) and increasing transparency by providing stakeholders with adequate access to adverse reaction data and analysis (via EVDAS and electronic Reaction Monitoring Reports, eRMRs).

In compliance with the EU pharmacovigilance legislation², the EMA has prepared this annual report for the European Parliament, the Council and the Commission to provide a summary of the EudraVigilance related activities that the EMA undertook in 2013 within the EU regulatory network and with stakeholders.

2. Development of new functionalities

The revised pharmaceutical legislation foresees further improvements in the functionality of EV. In accordance with Article 24 of Regulation (EC) 726/2004³, the Agency, in collaboration with the Member States and the Commission, shall draw up the functional specifications for the EudraVigilance database (hereafter referred to as "EudraVigilance functionalities to be audited") together with a timeframe for their implementation. The EudraVigilance functionalities to be audited focus on the key deliverables which will benefit Member States, pharmaceutical industry and further strengthen the protection of public health. More specifically, they will deliver:

- Simplification of adverse reaction reporting
- High-quality and integrity of pharmacovigilance information held in EudraVigilance
- Adaptation to technical and scientific progress by implementation of the ISO standards for individual case safety reports and identifying medicines (subject to ISO timelines)
- Full implementation of the EudraVigilance Access Policy including access by marketing authorisation holders to the extent necessary to fulfil their pharmacovigilance obligations
- Strengthening of signal detection complemented by statistical analysis

¹ Regulation (EC) No. 726/2004, Directive 2001/83/EC

² Regulation (EC) No. 726/2004 Article 24(2), paragraph 2

³ Regulation (EC) No. 726/2004 of the European Parliament and of the Council of 31 March 2004 laying down Community procedures for the authorisation and supervision of medicinal products for human and veterinary use and establishing a European Medicines Agency

- Electronic reporting of EU cases to the World Health Organisation Uppsala Monitoring Centre.

The EudraVigilance functionalities to be audited have followed the consultation process of the EMA/Member States governance structure for the implementation of the pharmacovigilance legislation including the endorsement by the EU Telematics Management Board, the Pharmacovigilance Risk Assessment Committee and the EMA Management Board.

Following endorsement by the EMA Management Board in December 2013, the EudraVigilance functionalities to be audited will provide a basis for EMA to develop a detailed project plan including the timelines for implementation and the plan for the conduct of an independent audit. Moreover, on the basis of the endorsed functionalities, detailed business requirements will be developed by the EMA in consultation with Member States, which aim to further analyse the end-users' needs. Following completion of the system design and development, user testing with Member States will be performed. The delivery of the agreed functionalities will be accompanied by end-users training. PRAC will be regularly updated on the project milestones and progress made and a PRAC recommendation, as required by legislation, will be sought for the audit that the functionalities have been delivered.

Based on an independent audit report that takes into account the recommendations of the PRAC, the EMA Management Board will confirm and announce when full functionality of the EudraVigilance database has been achieved and the system meets the defined functional specifications. This will bring the new requirements of the Regulation⁴ into force.

3. Data collection and data quality

One of the deliverables⁵ of the pharmacovigilance legislation focuses on the electronic submission of a core data set on all medicinal products authorised in the EU by marketing authorisation holders (MAHs). Following publication of a Legal Notice,⁶ and an electronic submission format, the EMA collected these data as part of the eXtended EudraVigilance Medicinal Product Dictionary (xEVMPD) with the primary objective of facilitating data analysis and signal detection to support better safety monitoring for patients. The total number of medicinal product submissions by MAHs during 2013 is presented in Annex III.

From July 2012, the pharmacovigilance legislation also introduced direct reporting of adverse reactions by patients and consumers in all Member States and enhanced adverse reaction reporting in the context of post-authorisation studies, medication errors, off-label use and occupational exposure. The number of reports related to suspected serious adverse reactions collected and managed in EudraVigilance in 2013 is provided in Annex II. 2013 shows an increase in the level of reporting compared to previous years, and, in particular, a significant increase in the level of direct patient reporting compared to previous years.

EudraVigilance continues to support the reporting of suspected unexpected serious adverse reactions (SUSARs) in accordance with EU clinical trial legislation⁷ (see Annex II).

⁴ Article 24 of Regulation (EC) No. 726/2004 as amended by Regulation (EU) No. 1235/2010

⁵ Regulation (EC) No. 726/2004, Article 57(2), second subparagraph

⁶ Legal notice on the implementation of Article 57(2), second subparagraph of Regulation (EC) No. 726/2004 (Doc. Ref. 5 March 2012 EMA/505633/2011)

⁷ Directive 2001/20/EC of the European Parliament and of the Council of 4 April 2001 on the approximation of the laws, regulations and administrative provisions of the Member States relating to the implementation of good clinical practice in the conduct of clinical trials on medicinal products for human use

Quality assurance is key to support pharmacovigilance. In accordance with the pharmacovigilance legislation, the EMA is operating procedures that ensure the quality and integrity of the information collected in EudraVigilance. This refers specifically to the adequate identification of medicinal products associated with reported adverse reactions, removal of duplicate reports, timely submissions of serious adverse reactions, adherence to coding practices and standards as well as adequate case documentation, which form the basis for successful data analysis and decision making to protect public health.

The EMA's efforts in improving data quality include training provision, detecting and merging duplicate reports, performing ICSR data quality reviews, providing feedback to individual reporting organisations and conducting recoding of adverse reaction reports utilising the medicinal product data of the XEVMPD. These are summarised in Annex IV.

4. Data analysis

The legislation also introduced clearly defined responsibilities for signal detection and management in the EU for the Agency and the NCAs. A safety signal refers to information on one or more newly observed adverse reactions potentially caused by a medicine and that warrant further investigation. If a safety concern is confirmed or considered likely to be associated with a medicinal product, regulatory action may be necessary and usually takes the form of an update of the summary of product characteristics (SmPC) and the patient leaflet. Sometimes a signal identifies safety concerns requiring action beyond SmPC changes, e.g. restriction of use to populations in which the benefit-risk balance remains positive or the need for gathering further data from additional sources (e.g. observational studies, registries) to better assess the risk.

EudraVigilance is a key tool in operating the new signal management processes in the EU. EMA staff lead on the detection and initial validation of safety signals for centrally authorised medicinal products (CAPs) and the NCAs are leading for non-CAPs. Among safety signals reviewed by the EMA in 2013, more than 90% originated from EudraVigilance. Details of signal detection activities are presented in Annex V and progress in terms of signal management in the EU is described in Annex VI. Additionally, EMA prepares data output reports (electronic reaction monitoring reports, e-RMRs) to support monitoring of data by NCAs in context of the work-sharing of monitoring EV data. Over 19,000 of these e-RMRs were generated and distributed to NCAs and EMA staff in 2013.

In 2013, the PRAC prioritised and assessed 100 signals, totalling 130 signal discussions. This includes 43 signals detected and validated by the EMA and 57 detected and validated by Member States. Among the signals raised by the EMA, the evaluation of 21 signals resulted in changes of the product information (including the distribution of a Direct Healthcare Professional Communication in four cases in order to highlight important new information to prescribers). The evaluation of 14 signals is currently at the stage of an assessment of data provided by MAHs and the evaluation of 7 signals was concluded following the assessment of available data with no further regulatory action. For one signal, a formal review of benefit-risk in the scope of a referral under article 31 of Directive 2001/83/EC was initiated. Overall, the evaluation of signals by the PRAC has led to timely conclusions of safety reviews and appropriate actions for the protection of public health.

In addition to the use of EudraVigilance for signal management, further emphasis has been put on the support of pharmacovigilance referral procedures (incl. urgent union procedures) by providing and analysing safety data for the medicinal products concerned. In 2013, these activities focused on medicinal products containing the active substances almitrine, codeine, combined contraceptives, cyproterone/ ethinylestradiol, diacerein, dihydrocodeine, domperidone, estradiol (topical use), flupirtine,

nicotinic acid and derivatives, strontium ranelate, solutions for infusion containing hydroxyethyl starch, tetrazepam, valproate and related substances, zolpidem.

To support the assessment of PSURs by Member States, EMA is also providing additional data analysis reports from EudraVigilance and providing training to assessors.

5. Transparency, communication and training

A key objective of the new legislation is to enhance transparency and optimise communication in pharmacovigilance. Following the adoption of the EudraVigilance Access Policy in 2011, the EMA launched in 2012 the first phase of the online access to suspected adverse reaction reports⁸ in all official languages of the EU on a new public website: www.adrreports.eu. The launch highlights the importance of adverse reaction reporting and EudraVigilance in safeguarding public health. The information currently published relates to over 700 medicines and active substances authorised through the centralised procedure. It is planned to extend this website to substances in nationally authorised medicines subject to worksharing for signal management in 2014. The website, available in all EU languages, was maintained throughout 2013 with 100% availability.

Signals assessed by the PRAC are publicly available in the context of the publication of the PRAC meeting agendas and minutes⁹. In September 2013, the Agency started publishing the adopted PRAC recommendations¹⁰ on signals, in order to facilitate their implementation by the MAHs (e.g. changes to the product information) and to increase transparency.

The Agency published the list of medicinal products subject to additional monitoring¹¹ in April 2013 and has maintained the list prospectively via monthly updates. Medicines under additional monitoring have a black inverted triangle displayed in their package leaflet and summary of product characteristics, urging healthcare professionals and patients to report any suspected adverse reactions via national reporting systems.

EMA also responds to requests for EudraVigilance data in line with the EudraVigilance Access Policy and EU legislation on access to documents¹², and in compliance with EU personal data protection¹³. Details on requests handled in 2013 are provided in Annex VII.

In 2013 the EMA organised four Information Days for external stakeholders from medicines regulatory authorities and pharmaceutical industry in relation to EudraVigilance and the new international standards in pharmacovigilance.

Finally, twenty nine EudraVigilance and seven xEVMPPD hands-on training courses were delivered to stakeholders in 2013 with 228 users following xEVMPPD e-learning training. Additionally, EVDAS (EudraVigilance Datawarehouse Analysis System) training was held at the Agency on three occasions, training 44 experts from 10 different NCAs.

⁸ <http://www.adrreports.eu/EN/index.html>

⁹ http://www.ema.europa.eu/ema/index.jsp?curl=pages/about_us/document_listing/document_listing_000353.jsp&mid=WCOb01ac05805a21cf

¹⁰ http://www.ema.europa.eu/ema/index.jsp?curl=pages/regulation/document_listing/document_listing_000375.jsp&mid=WCOb01ac0580727d1c

¹¹ http://www.ema.europa.eu/ema/index.jsp?curl=pages/regulation/document_listing/document_listing_000366.jsp&mid=WCOb01ac058067c852

¹² Regulation (EC) No. 1049/2001 of the European Parliament and of the Council of 30 May 2001 regarding public access to European Parliament, Council and Commission documents

¹³ Regulation (EC) No. 45/2001 of the European Parliament and of the Council of 18 December 2000 on the protection of individuals with regard to the processing of personal data by the Community institutions and bodies and on the free movement of such data

6. Conclusion

EudraVigilance continues to be the central pillar to support pharmacovigilance activities and therefore contributes to the protection of public health in the EU. The ever increasing number of reports received in EudraVigilance is used for safety monitoring of medicines by the EMA and the Member States, decision making in signals, PSUR and referral procedures by the Agency's scientific committees and is supported by tools for transparency for the public, healthcare providers, academia and MAHs. In 2013 transparency was strengthened by the publication of adopted PRAC recommendations for signals and by establishing the List of medicinal products subject to additional monitoring.

Further work was carried out in 2013 to improve the data quality in EudraVigilance and a further increase was noted in the number of medicinal product submissions by the MAHs, establishing the most complete resource of authorised medicinal products in the EU.

Following the Management Board endorsement of the functional specifications for the EudraVigilance database ("EudraVigilance functionalities to be audited"), the Agency will continue to work with the Member States in 2014 to further define and develop enhanced functionalities for the benefit of the stakeholders and stronger protection of public health.

Annex I - Summary of EudraVigilance related activities

| Implementation activities | Status |
|--|-----------------------|
| <p>Operation and maintenance of EudraVigilance by EMA in collaboration with Member States</p> <p>[Legal basis: Regulation (EC) 726/2004, Article 24]</p> | Continued during 2013 |
| <p>Data quality review and duplicate management of adverse reaction reports in EudraVigilance</p> <p>[Legal basis: Regulation (EC) 726/2004, Article 24(3)]</p> | Continued during 2013 |
| <p>Collection of core data set for all medicinal products authorised in the EU in EudraVigilance</p> <p>[Legal basis: Regulation (EC) 726/2004 Article 57(2), second subparagraph]</p> | Continued during 2013 |
| <p>Operation of the signal management processes based on EudraVigilance data, including the monthly provision of e-RMRs to lead Member State for non-CAPs</p> <p>[Legal basis:</p> <ul style="list-style-type: none"> • Regulation (EC) 726/2004, Article 28(a) • Directive 2001/83/EC, Article 107(h) • Commission Implementing Regulation (EU) 520/212, Article 21] | Continued during 2013 |
| <p>Access to adverse reaction data held in EudraVigilance for CAPs http://www.adrreports.eu/</p> <p>[Legal basis: Regulation (EC) 726/2004, Article 24]</p> | Continued during 2013 |

Annex II – EudraVigilance data-processing network and number of suspected adverse reaction reports processed by the EudraVigilance database

EudraVigilance data-processing network (EudraVigilance Gateway)

The EudraVigilance data-processing network as referred to in Article 24 of Regulation (EC) No. 726/2004 facilitates the electronic exchange of adverse reaction reports between the EMA, medicines regulatory authorities and MAHs for all medicines authorised in the European Economic Area (EEA). This network, known as the EudraVigilance gateway, has been in continuous operation since December 2001.

During 2013, a total of 15,747,644 transactions were successfully performed by the EudraVigilance gateway. Figure 1 presents the total number of transactions performed per month during 2013.

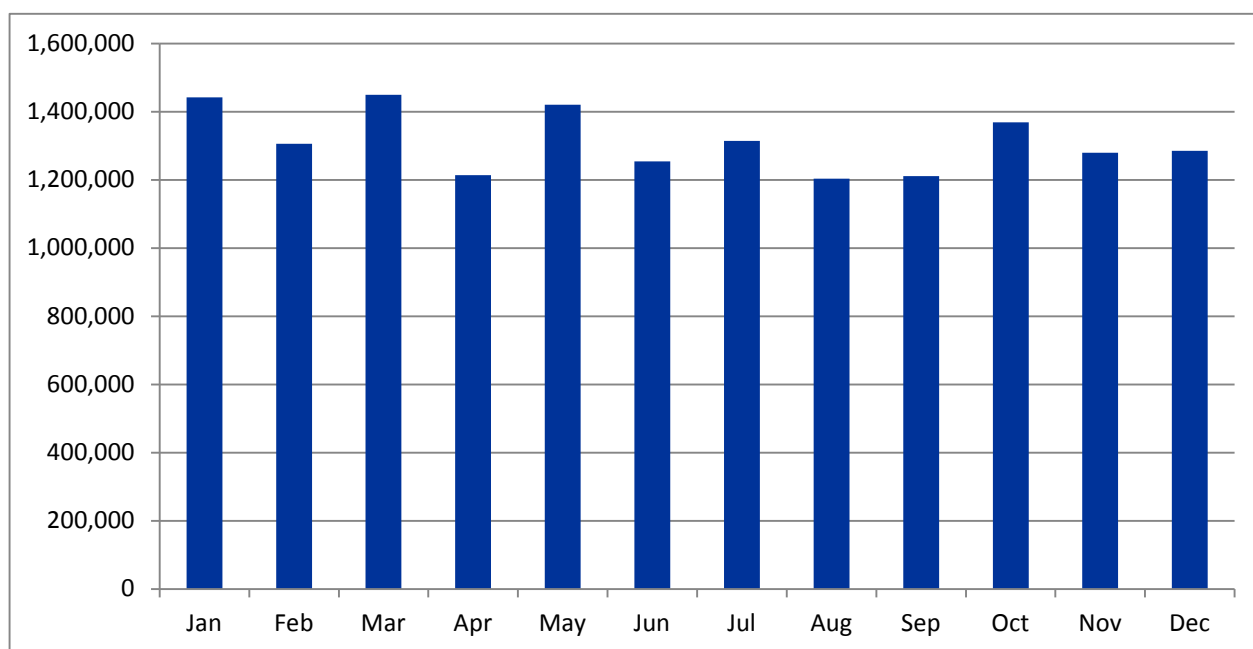


Figure 1. Total number of transactions performed per month at the level of the EudraVigilance Gateway from 1 January 2013 – 31 December 2013

EudraVigilance database

For medicinal products authorised in the EEA, adverse reactions reports are collected from both within and outside the EEA.

The numbers presented in figure 2 refer to the adverse reaction reports¹⁴ received in the post-authorisation module. During 2013, an average of 88,474 expedited adverse reaction reports were received and processed per month and subsequently made available for signal detection and data analysis by EMA and medicines regulatory authorities in the Member States.

¹⁴ In the 2012 report, only "expedited" adverse reaction reports were presented. With the new legislation, which has been in force throughout 2013, almost all reports transmitted to EudraVigilance are expedited, so these figures are for all ICSRs/cases transmitted to EV.

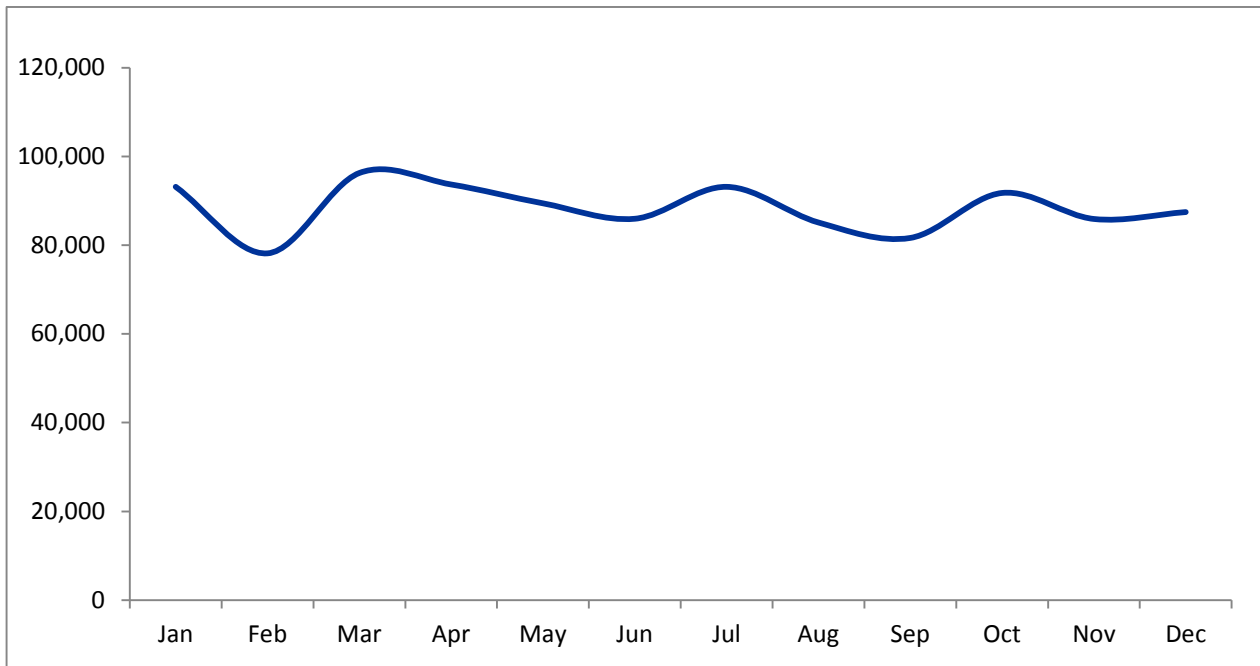


Figure 2. Number of adverse reaction reports processed per month in the EudraVigilance database post-authorisation module in 2013

Figure 3 presents the total number of adverse reaction reports¹⁵ received in the post-authorisation module grouped by EEA and non-EEA for 2013. Each individual case in EudraVigilance refers generally to a single patient; an individual case is composed of at least one report, called the initial report, which might be complemented by follow-up reports with updated additional information on the case.

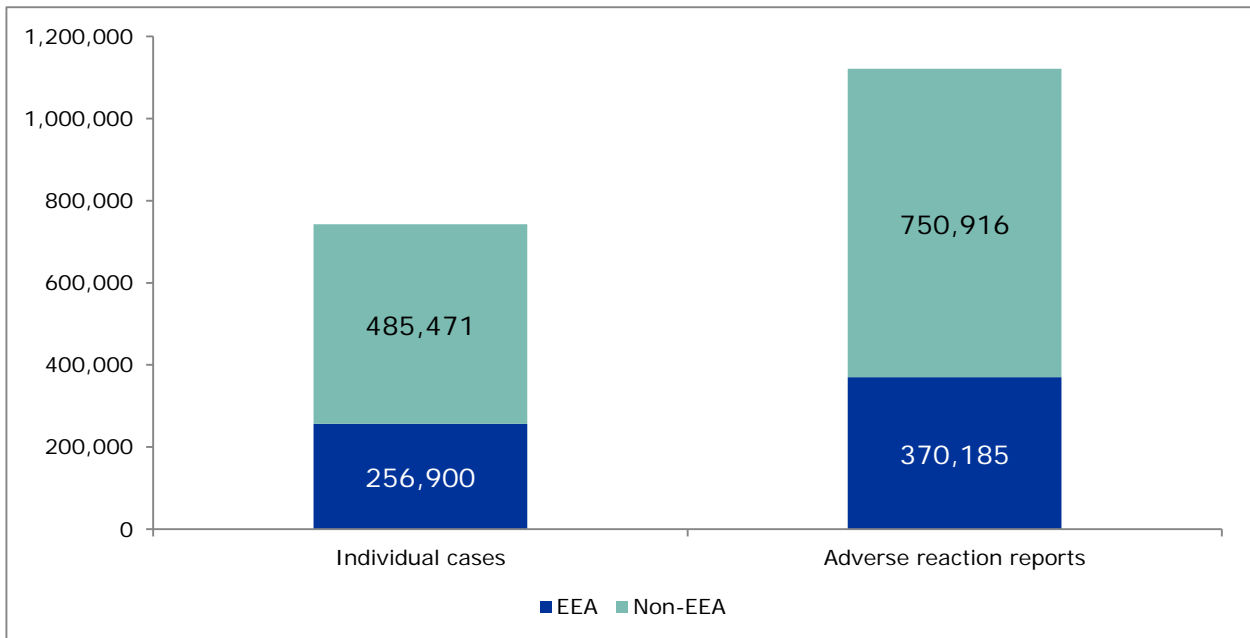


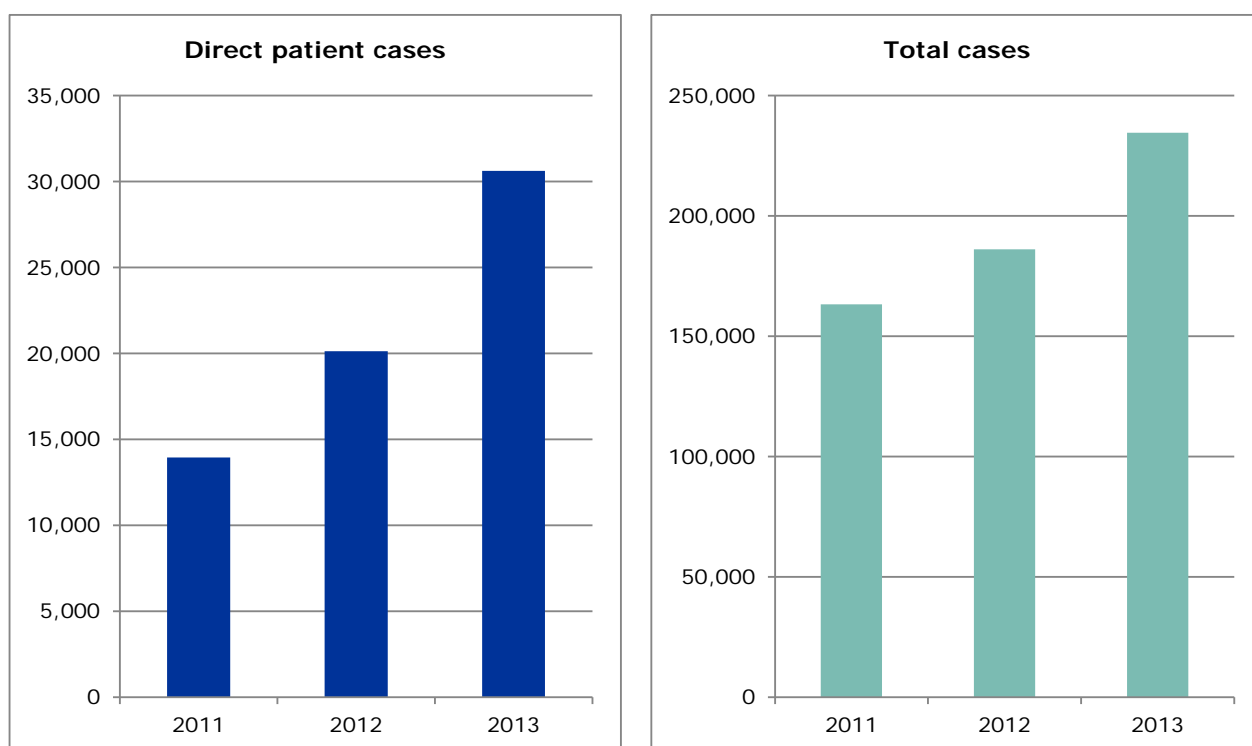
Figure 3. Number of individual cases/adverse reaction reports processed between January and December 2013 in the EudraVigilance database post-authorisation module

¹⁵ In the 2012 report, only "expedited" adverse reaction reports and individual cases were presented. With the new legislation, which has been in force throughout 2013, almost all reports transmitted to EudraVigilance are expedited, so these figures are for all ICSRs/cases transmitted to EV.

One very significant effect of the new pharmacovigilance legislation was to introduce an obligation for MAHs & NCAs to inform the Agency about adverse reactions reports received directly from patients. Within the EEA, this has led to the number of such reports received in EudraVigilance each year increasing significantly (and at a higher rate than the increase in the total number of cases) since the entry into force of the new legislation (13,936 individual cases originating from consumers were transmitted to EV in 2011, and 30,614 were transmitted to EV in 2013).

Figure 4 shows the increase in the number of EEA cases year-on-year and the proportionately greater increase in the number of direct patient reports, from 2011 (the last whole year before the entry into force of the new pharmacovigilance legislation) to 2013. The numbers have been normalised to 2011 values (taking 2011 as 100) to show the comparative rates of increase in direct patient reports versus all reports. Table 1, immediately below Figure 4, gives both the normalised and the true values.

Figure 4. The increase in the rate of direct patient reports compared to the increase in the rate of all reports from the EEA following the entry into force of the new PV legislation



Number of direct patient cases & total cases transmitted to EV each year from 2011 to 2013

Table 1. The rate of direct patient and total EEA case reporting 2011-2013

| Year | 2011 | | 2012 | | 2013 | |
|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Reporter type | Number of cases | % of 2011 rates | Number of cases | % of 2011 rates | Number of cases | % of 2011 rates |
| Patient | 13,936 | 100 | 20,115 | 144 | 30,614 | 220 |
| Total | 163,275 | 100 | 186,136 | 114 | 234,546 | 144 |

True¹⁶ & normalised values for EEA cases reported to EVPM year-on-year taking 2011 as the baseline for the normalised values

¹⁶ These numbers do not take into account the de-duplication work because they are concerned with the increase in the rate of reporting by primary sources and not the rate of transmission of ICSRs to EV by MAHs or NCAs, and therefore they are not directly comparable to the numbers presented in figures 2 and 3.

By 31 December 2013, the EudraVigilance database (both post-authorisation & clinical trials modules) held a total of 7,026,537 adverse reaction reports, referring to 4,586,491 individual cases (see figure 5).

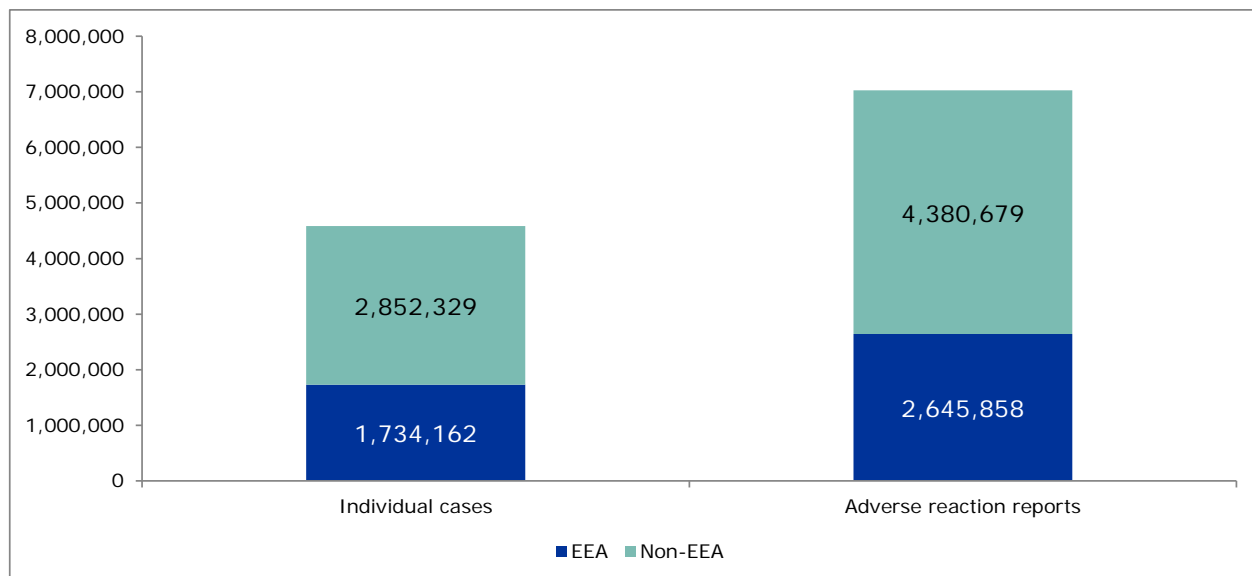


Figure 5. Total number of individual cases/adverse reaction reports received in the EudraVigilance database from its inception in December 2001 until 31 December 2013.

E-reporting status for MAHs and sponsors of clinical trials

- A total of 758 MAHs (at headquarter level) have sent reports to the EudraVigilance Post-authorisation Module (EVPM) in the period between 1 January 2002 and 31 December 2013.
- A total of 713 sponsors of clinical trials (at headquarter level) have sent reports to the EudraVigilance Clinical Trials Module (EVCTM) in the period between 1 May 2004 and 31 December 2013.

Tables 2 and 3 below show the total (both expedited and non-expedited) number of unique cases and ICSRs transmitted by MAHs and sponsors to EVPM and EVCTM and the 15-day reporting compliance of MAHs and sponsors of clinical trials when reporting to EVPM.

15-day reporting compliance is calculated by subtracting the date the ICSR was received by the EudraVigilance Gateway (EV Message Gateway Date) from the date of receipt of the most recent information (Receipt Date – ICH E2B(R2)A.1.7). The receipt date is treated as day 0, giving the MAH 15 days following that day to transmit the reports.

For the re-transmission of reports originally transmitted to MAHs by other organisations, the receipt date is the date the MAH received the most recent information from the other organisation, not the date that the other organisation received the most recent information from the original reporter. Nullification and error reports are excluded from the compliance calculations. Only cases flagged by the MAHs as serious are included in the calculations.

Table 2. Number of ICSRs and unique cases transmitted by MAHs and sponsors to EVPM and EVCTM during 2013

| EV Module | Transmission type | Number of transmissions |
|-----------|-------------------|-------------------------|
| EVPM | ICSRs | 793,176 |
| | Individual Cases | 502,860 |
| EVCTM | ICSRs | 75,341 |
| | Individual Cases | 28,355 |

Table 3. Combined 15-day reporting compliance to EVPM for all MAHs and sponsors in 2013.

| | |
|--|-----|
| Percentage of ICSRs transmitted to EVPM by MAHs/Sponsors within 15 days: | 96% |
|--|-----|

E-reporting status for NCAs

- All 31 NCAs have been authorised to enter into production with EudraVigilance.
- All NCAs have reported ICSRs to EVPM, except for AFLUV (Liechtenstein) and the Division de la Pharmacie et des Médicaments (Luxembourg), for whom special arrangements are in place:
 - All ICSRs occurring in Liechtenstein are transmitted to EudraVigilance by MAHs.
 - The NCA for Luxembourg has their reports transmitted by the French national agency.

Tables 4 & 5 below shows the total (both expedited and non-expedited) number of unique cases and ICSRs transmitted by NCAs to EVPM and EVCTM and the 15-day reporting compliance of NCAs when reporting serious cases to EVPM.

15-day reporting compliance is calculated by subtracting the date the ICSR was received by the EudraVigilance Gateway (EV Message Gateway Date) from the date of receipt of the most recent information (Receipt Date – ICH E2B(R2)A.1.7). The receipt date is treated as day 0, giving the MAH 15 days following that day to transmit the reports.

For the re-transmission of reports originally transmitted to NCAs by MAHs, the receipt date is the date the NCA received the most recent information from the MAH, not the date that the MAH received the most recent information from the original reporter. Nullification and error reports are excluded from the compliance calculations. Only cases flagged by the NCA as serious are included in the calculations.

The overall NCA 15-day reporting compliance was 89%, an increase from 2011 & 2012, when it was 84%.

Table 4. Number of ICSRs and unique cases transmitted by NCAs to EVPM & EVCTM during 2013

| EV Module | Transmission type | Number of transmissions |
|-----------|-------------------|-------------------------|
| EVPM | ICSRs | 327,925 |
| | Individual Cases | 239,511 |
| EVCTM | ICSRs | 19,557 |
| | Individual Cases | 12,161 |

The figures for “Individual Cases” in the table above include the master cases transmitted by the EMA.

Table 5. Combined 15-day reporting compliance to EVPM for all NCAs in 2013

| | |
|---|-----|
| Percentage of ICSRs transmitted to EVPM by NCAs within 15 days: | 89% |
|---|-----|

During 2013, the following 10 NCAs transmitted SUSARs to EVCTM (SUSARs from other countries were received directly from sponsors of clinical trials):

| Member State | National Competent Authority |
|----------------|---|
| BELGIUM | FEDERAL AGENCY FOR MEDICINES AND HEALTH PRODUCTS |
| CZECH REPUBLIC | STATE INSTITUTE FOR DRUG CONTROL |
| DENMARK | DANISH MEDICINES AGENCY |
| FINLAND | FINNISH MEDICINES AGENCY |
| GERMANY | FEDERAL INSTITUTE FOR DRUGS AND MEDICAL DEVICES |
| GERMANY | PAUL-EHRLICH-INSTITUT |
| ITALY | AGENZIA ITALIANA DEL FARMACO |
| NETHERLANDS | COLLEGE TER BEOORDELING VAN GENEESMIDDELEN |
| SWEDEN | MEDICAL PRODUCTS AGENCY |
| UNITED KINGDOM | MEDICINES & HEALTHCARE PRODUCTS REGULATORY AGENCY |

EudraVigilance database and support of signal management process

A total of 19,330 e-RMRs were generated in 2013 to facilitate the continuous monitoring of the safety of medicines by the EMA and medicines regulatory authorities in the EEA.

Annex III - Total number of medicinal product submissions by MAHs

Total number of medicinal product submissions by MAHs by 3 Feb 2014¹⁷ in accordance with Article 57(2), second subparagraph of Regulation (EC) 726/2004

| | |
|--|---------|
| Total number of medicinal products (counted on the basis of EudraVigilance codes) | 459,290 |
| Total number of marketing authorisation holders (legal entities) established in the EU (corresponding to EudraVigilance codes) | 3,996 |

The EudraVigilance code is the level to which a product is defined in the context of the Article 57(2).

It encompasses the following parameters:

- Name of the medicinal product.
- MAH.
- Authorising Competent Authority.
- Country.
- Active ingredient(s).
- Strength(s).
- Pharmaceutical form.
- Authorisation number.
- Authorisation procedure.
- Pack size (only if Competent Authority assigns unique marketing authorisation number at package level).

¹⁷ Please note that this figure is as of 3 Feb 2014 and not 31 Dec 2013. This is due to technical changes made to the database which means it is not possible to give a precise figure as of 31 December 2013. The EMA estimates that the number of MAHs and headquarters would have been almost identical as of end-2013 and the number of medicinal products would have been 10-20,000 fewer

Annex IV - EudraVigilance data quality activities

In accordance with Regulation (EC) No 726/2004, Article 24(3), the Agency operates procedures to ensure the quality and integrity of the information collected in EudraVigilance. This includes identifying duplicate reports, performing the coding of the reported medicines and reported active substances, and providing feedback on the quality of information sent by NCAs, MAHs and sponsors. The table below refers to the data quality activities performed by the EMA in 2013.

| EudraVigilance data quality activities in 2013 | | |
|---|---|--|
| Identifying and managing duplicates | Coding of reported medicines and active substances | Providing feedback on data quality |
| Number of duplicate couples assessed: 122,308 (in 2012 this was 96,298) | Number of medicinal products/active substances recoded: 87,660 (In 2012 this was 82,076) | Total number of organisations subject to data quality review: 166 (In 2012 this was 216) |
| Number of 'master' reports generated based on duplicated data: 65,906 (In 2012 this was 83,393) | Number of adverse reaction reports recoded: 555,798 (referring to 275,852 individual cases). In 2012 616,001 adverse reaction reports were recoded, referring to 356,000 individual cases. | |

The overall rate of duplicates reported to EudraVigilance since its launch is estimated at about 8%. This includes "different-sender" duplicates as well as "same-sender" duplicates. "Same-sender" duplicates are those where all duplicates in the cluster were transmitted to EudraVigilance by the same organisation (NCAs, MAHs, sponsors).

In accordance with Directive 2001/83/EC, Articles 107(5) and 107a(3), the Agency is collaborating with MAHs and NCAs to detect and eliminate duplicate suspect adverse reaction reports. To this end, when suspected duplicate suspect adverse reaction reports are detected in EudraVigilance and both of the suspected duplicates are from the same sender, the Agency will send information on these suspected 'same-sender' duplicates to the organisation which transmitted these cases to EudraVigilance and ask them to manage them appropriately.

Annex V – Signal detection

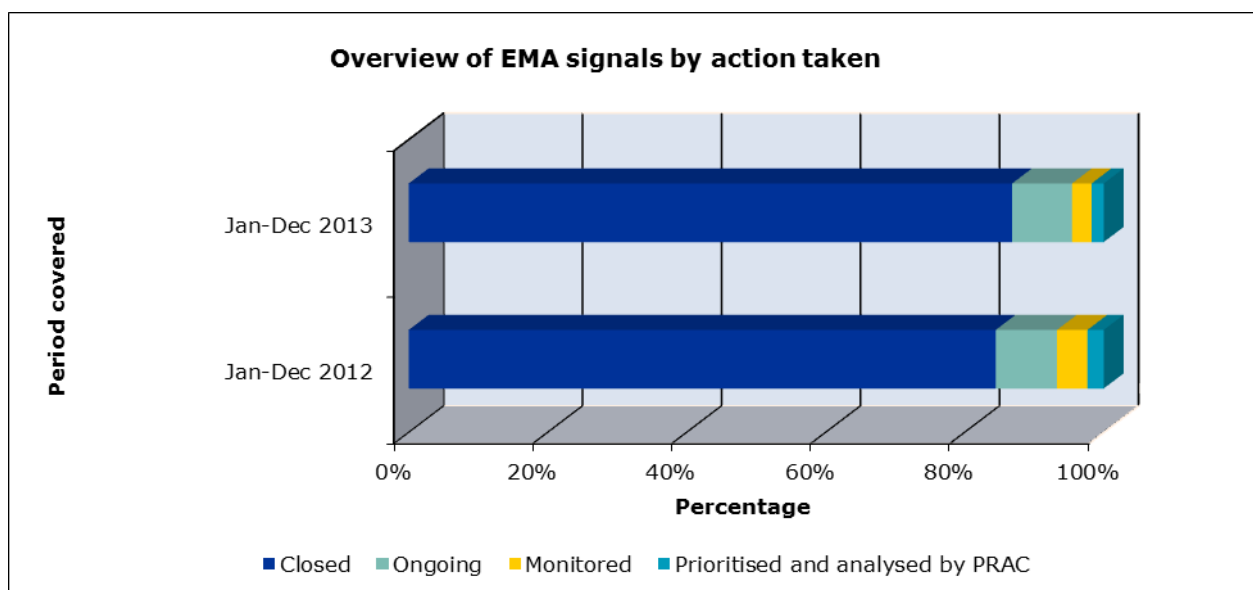
In 2013, the total number of signals reviewed increased by approx. 11% compared to 2012. This parallels the increased number of ICSRs received in EudraVigilance, the increasing use of standardised MedDRA queries (SMQs) for analysis (and subsequently a higher number of preferred terms which are tracked) as well as the implementation of the list of designated medical events (DMEs) in the e-RMR and additional categories which warrant priority screening (i.e. most relevant reactions terms/DMEs, fatal, paediatric reports etc.) in 2012.

| OVERVIEW | 2013 | 2012 | 2011 | 2010 | 2009 | 2008 |
|-----------------------------|-------|-------|--------|-------|-------|-------|
| Total | 2,449 | 2,213 | 1,586 | 2,054 | 1,704 | 1,327 |
| Difference vs previous year | 236 | 627 | -468 | 350 | 377 | Ref. |
| Difference % | 10.7% | 39.5% | -22.8% | 20.5% | 28.4% | Ref. |

Overall, 91% of potential signals originated from EudraVigilance, with other sources accounting for: 5% from the scientific literature, 3% from communications received from other Regulatory Agencies worldwide (52 from MHLW/PMDA, 15 from the FDA, 5 from the WHO and 4 from EMCDDA) and 1% from other sources. The overview of signals validation by action taken is provided below:

| Action taken | Number of signals Jan-Dec 2013 | % of total | Number of signals Jan-Dec 2012 | % of total |
|----------------------------------|-----------------------------------|---------------|-----------------------------------|---------------|
| Closed | 2126 | 87% | 1869 | 84% |
| Ongoing | 211 | 9% | 195 | 9% |
| Monitored | 69 | 3% | 97 | 4% |
| Prioritised and analysed by PRAC | 43 | 2% | 52* | 2% |
| Total | 2449 | 100% | 2213 | 100% |

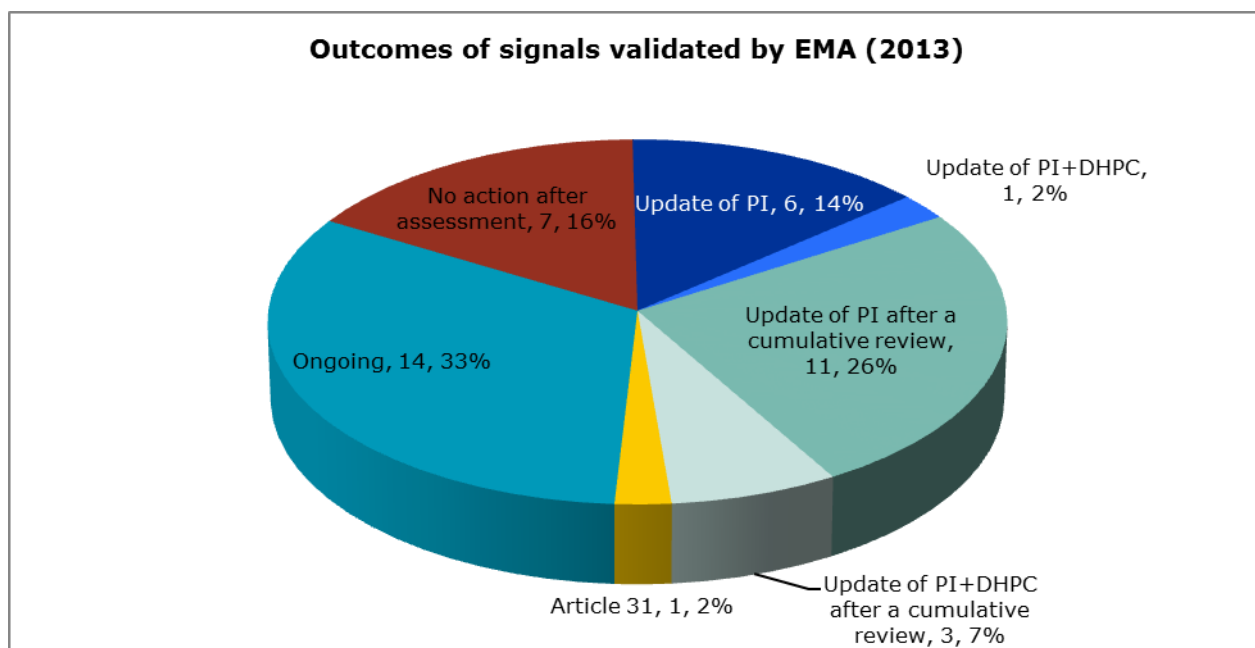
*reflects the number of signals communicated to Rapporteurs by the EMA in 2012 (prior to, and after the inauguration of the PRAC)



In total, 2,449 potential signals were reviewed in 2013 by the Agency. 43 signals validated and communicated to the Rapporteurs by the Agency were prioritised and analysed by the PRAC during

2013. Of note, 2 of these signals had been under monitoring by the signal validation team at the Agency in 2012, 8 were prompted by the scientific literature and 5 by information received from other regulatory authorities (3, 5 and 6, respectively in 2012).

At the time of this report, approximately half of the 43 signals handled by the PRAC (n=21) led to recommendation for changes to the product information, either directly (n=7) or following a cumulative review (n=14), providing information to patients and healthcare professionals on the safe use of these products. For four signals, this also included the distribution of Direct Healthcare Professional Communications (DHPC) to increase awareness about the new safety information. The evaluation of 14 signals following the recommendation for a cumulative review is currently on-going. The evaluation of seven signals was closed with no further regulatory action required, with the routine pharmacovigilance activities deemed satisfactory for further follow-up of these signals. One signal led to a formal evaluation of the benefit-risk balance via an Article 31 referral.



Additionally, 69 signals (approx. 3%) were kept under monitoring (as of end of Dec 2013). If a signal is monitored, in principle all new cases of that reaction sent to EudraVigilance are reviewed.

Overview of signals validated by the Agency prioritised and assessed by the PRAC

Since the establishment of the PRAC in July 2012, a new signal management process has been in place. Signals are communicated to PRAC members who confirm the validity of the signals in line with the new legislation and the Guideline on good pharmacovigilance practices: Module IX – Signal management. Confirmed signals are transmitted to the PRAC for prioritisation and analysis. In line with the new legislation's aim of increasing transparency and communication in pharmacovigilance, agendas and minutes of the PRAC are being made public. Since September 2013 this also includes the recommendations on signals as adopted by the Committee, and can be found [here](#).

An overview of validated signals is provided in the following tables, including the latest regulatory status as of 21 January 2014. When the outcome of an initial recommendation is already known, both are noted sequentially.

| Drug | Issue | Latest status or outcome |
|---|---|---|
| Adalimumab | Dermatomyositis | cumulative review: update of product information |
| Adalimumab | Immune Reconstitution Inflammatory Syndrome (IRIS) | cumulative review |
| Aflibercept | Blindness | cumulative review |
| Agents acting on the renin-angiotensin system | Efficacy and safety of dual blockade of the renin-angiotensin system: meta-analysis of randomised trials | Article 31 referral: evaluation ongoing |
| Agomelatine | QT prolongation | cumulative review: no regulatory action (routine pharmacovigilance) |
| Bevacizumab | Anaphylactic shock | cumulative review: no regulatory action (routine pharmacovigilance) |
| Brentuximab Vedotin | Pulmonary toxicity | cumulative review: update of product information |
| Capecitabine | Acute renal failure | cumulative review: update of product information |
| Capecitabine | Convulsion | cumulative review |
| Cinacalcet | Fatal case with severe hypocalcemia in a pediatric clinical study | update of product information and DHPC |
| Clopidogrel | Acquired haemophilia A | cumulative review: update of product information |
| Clopidogrel | Cross-reactivity between clopidogrel and ticlopidine among patients with previous allergic and/or haematologic reactions to one of these products | update of product information |
| Clopidogrel | Eosinophilic pneumonia | cumulative review: update of product information |
| Denosumab | Vasculitis | cumulative review |
| Dexmedetomidine | Infantile apnoeic attack | cumulative review |
| Docetaxel | Serious and fatal drug interactions involving CYP3A4 (grapefruit juice and dronedarone) | cumulative review: update of product information |
| Docetaxel | Thrombotic microangiopathy | cumulative review: no regulatory action (routine pharmacovigilance) |
| Duloxetine | Interaction with aripiprazole - serotonin syndrome | cumulative review: no regulatory action (routine pharmacovigilance) |

| Drug | Issue | Latest status or outcome |
|---|---|---|
| Duloxetine | Interaction with linezolid leading to serotonin syndrome | update of product information |
| Efavirenz; Emtricitabine, efavirenz, tenofovir | Interaction with <i>Ginkgo biloba</i> | update of product information |
| Etanercept | Dermatomyositis | cumulative review: update of product information |
| Exenatide | Injection site abscess and cellulitis | cumulative review |
| Exenatide, Liraglutide | Cholecystitis and cholelithiasis | cumulative review |
| Exenatide, Liraglutide | Gastrointestinal stenosis and obstruction | cumulative review: update of product information |
| Filgrastim, Pegfilgrastim | Capillary leak syndrome, cytokine release syndrome | cumulative review: update of product information and DHPC |
| Fondaparinux | Heparin-induced thrombocytopenia | cumulative review: no regulatory action (routine pharmacovigilance) |
| Glycopyrronium | Angioedema | cumulative review |
| Human papillomavirus vaccine [types 16, 18] (recombinant, adjuvanted, adsorbed) | Complex regional pain syndrome | cumulative review |
| Human papillomavirus vaccine [types 6, 11, 16, 18] (recombinant, adsorbed) | Complex regional pain syndrome | cumulative review |
| Infliximab | Immune Reconstitution Inflammatory Syndrome (IRIS) | cumulative review |
| Leflunomide | Drug Reaction with Eosinophilia and Systemic Symptoms (DRESS) | update of product information |
| Leflunomide | Myositis | cumulative review: no regulatory action (routine pharmacovigilance) |
| Lenograstim | (Systemic) capillary leak syndrome (CLS) | cumulative review: update of product information and DHPC |
| Levetiracetam | Hyponatraemia and inappropriate antidiuretic hormone secretion (SIADH) | cumulative review: update of product information |
| Mirabegron | Urinary retention | cumulative review |
| Orlistat | Pharmacokinetic drug interaction (at absorption) with highly active antiretroviral therapy(HAART) leading to loss of HAART efficacy | cumulative review: update of product information |

| Drug | Issue | Latest status or outcome |
|---------------------------------------|---|---|
| Sitagliptin, Sitagliptin/metformin | Angioedema due to interaction between sitagliptin and ACE inhibitors | cumulative review |
| Somatropin | Convulsions | cumulative review: no regulatory action (routine pharmacovigilance) |
| Temozolomide | Hepatic failure | cumulative review: update of product information and DHPC |
| Teriparatide | Anaphylactic shock | update of product information |
| Thalidomide | Posterior Reversible Encephalopathy Syndrome (PRES) | cumulative review: update of product information |
| Ticagrelor | Food interaction with grapefruit juice | update of product information |
| Vemurafenib | Renal failure | cumulative review |

Annex VI - Signal management in the EU

Signal management is the procedure which covers all the steps from the detection of a new signal to its evaluation by the appropriate scientific committee, including the signal validation, signal confirmation, signal analysis and prioritization, signal assessment, recommendation for action and the exchange of information between the relevant parties.

Following the experience from the Pilot of signal management in the EU, further progress in signal management has been made through the Signal Management Review Technical Working Group, a collaboration group for continuous process improvement between the EMA and the MSs in the European Medicines Regulatory Network. Three areas were identified for facilitation of signal management in the EU: Signal management tools and processes, Methodological guidance and Signal detection methods. The following actions were completed in 2013:

- Standardised templates for assessment of signal data and the corresponding form for the PRAC recommendation were developed for the use by the network.
- A Questions & answers on signal management document (EMA/261758/2013) was published on the EMA website to provide procedural guidance for MAHs regarding handling of signals discussed at PRAC and any follow-up actions that may arise.
- The Agency started publishing the signal recommendations adopted by the PRAC on a dedicated section of the EMA website¹⁸ to facilitate implementation of the PRAC recommendations by the MAHs and to increase transparency.
- The European Pharmacovigilance Issues Tracking Tool database was amended following the implementation of the new pharmacovigilance legislation, to accommodate the new steps in signal management process in line with the new legislation and to allow for a more complete tracking of the signal life cycle. The user guide was updated accordingly.
- Integration of signal procedures into the Agency's tracking systems was achieved, to allow for tracking of signal procedures and their corresponding timetables. Further work for nationally authorised products is foreseen in the future.
- Further research into statistical signal detection methods was carried out, with a view to update the existing Guideline on the use of statistical signal detection methods in EVDAS (Doc. Ref. EMEA/106464/2006).

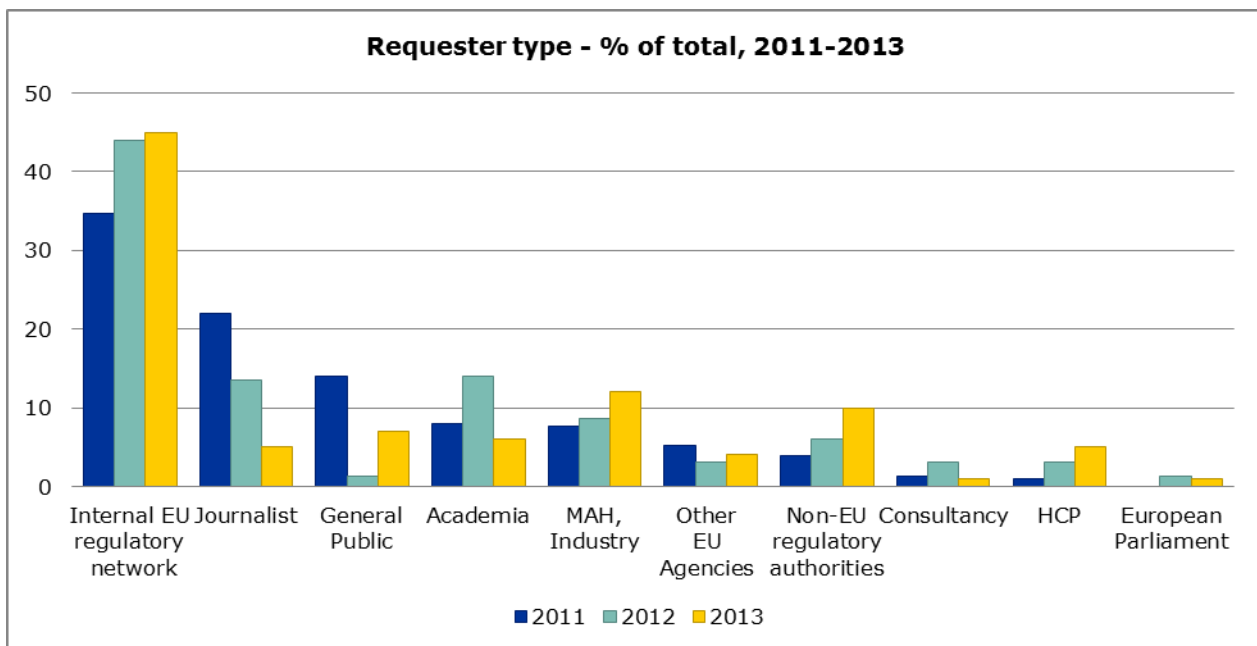
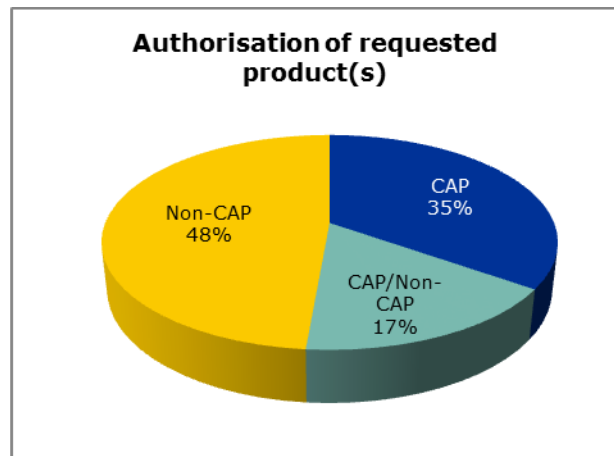
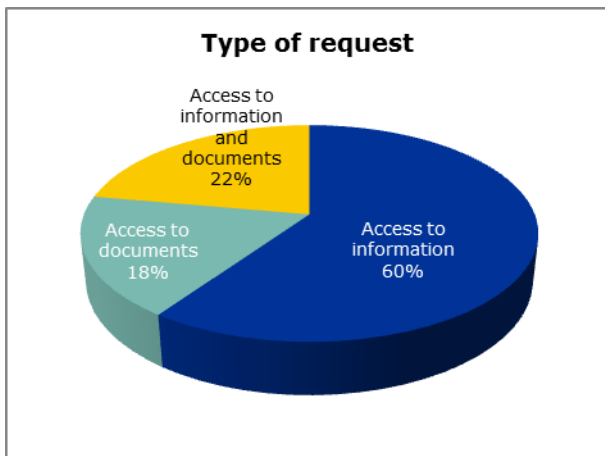
¹⁸http://www.ema.europa.eu/ema/index.jsp?curl=pages/regulation/document_listing/document_listing_000375.jsp&mid=WCOB01ac0580727d1c

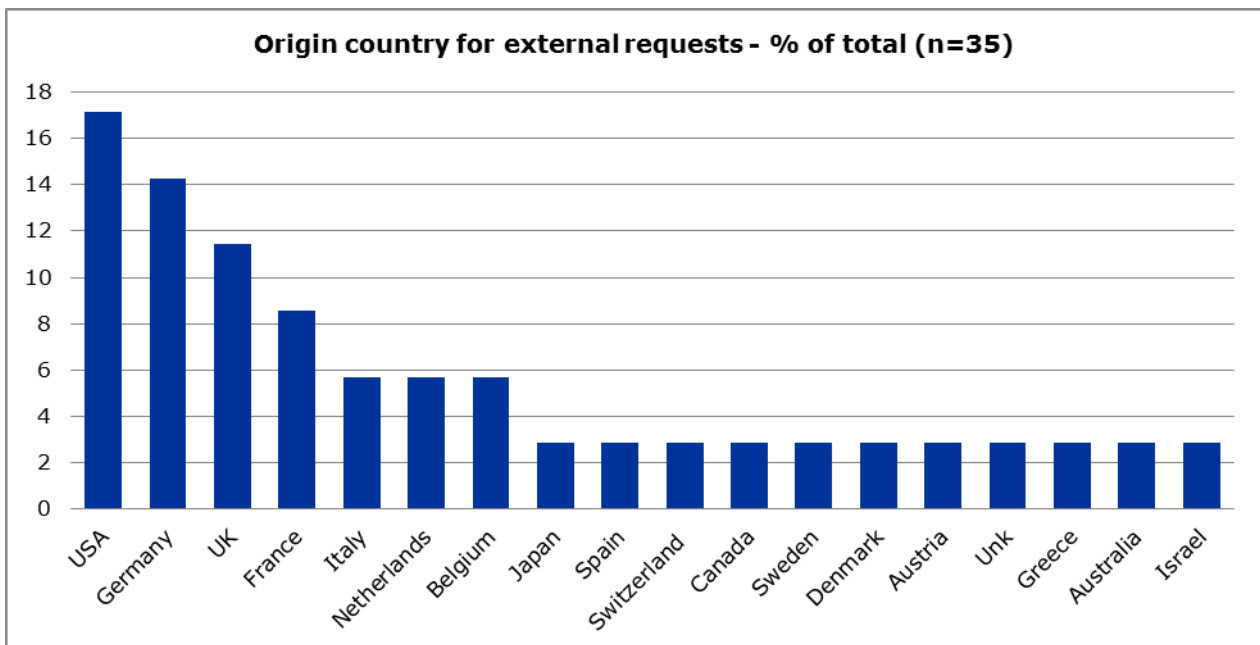
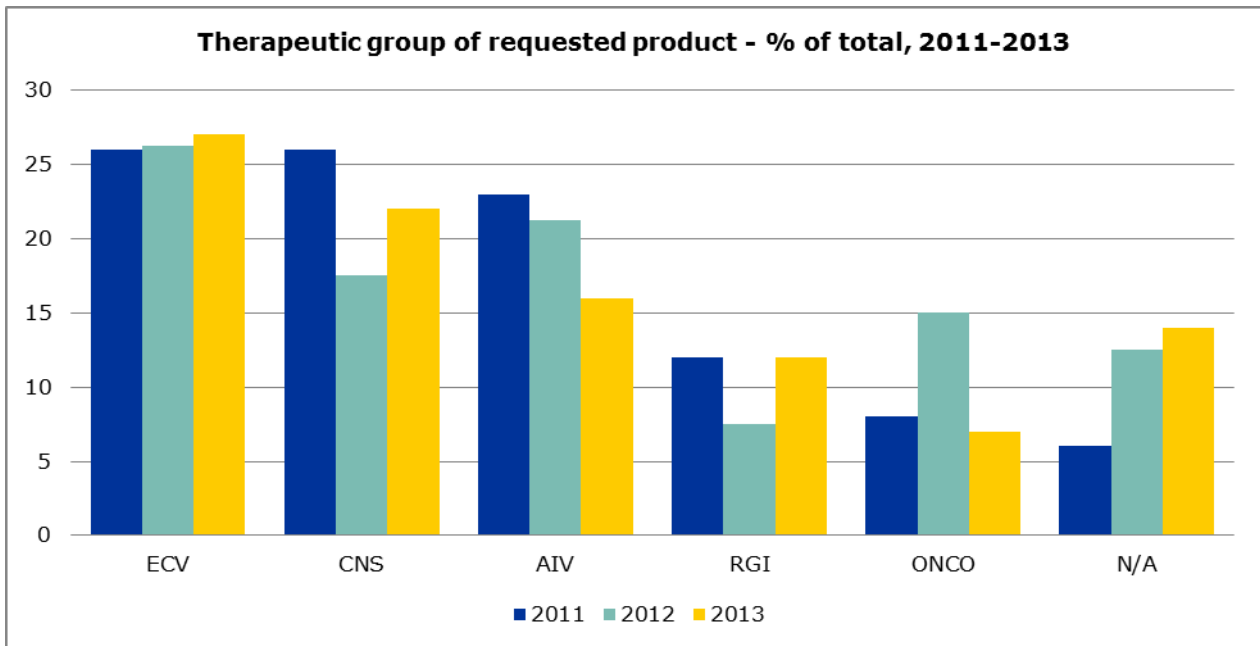
Annex VII - Requests for information and documents

Seventy-two requests were answered in 2013, compared to 80 in 2012. Whereas the total number has remained similar, an increase was observed for requests from the general public, HCPs, the MAHs and non-EU regulatory authorities. The drop in requests from journalists was observed already in 2012 and continued throughout 2013. This may be due to the proactive publication of adverse drug reaction data for CAPs at www.adrreports.eu, which started on 31 May 2012. Data from seven requests were used to support the decision making in the context of European referral procedures (listed below).

The median response time in 2013 was 23 days (range 0-182 days) compared to 18 days in 2012 (range 0-100 days). The time of response is subject to different factors such as the urgency of the request, the complexity of the search needed and the agreed timeliness especially for internal EU requests. 35% of the requests were answered within 14 days, 61% within 1 month and 86% within two months which is a decrease compared with 2012 (49%, 68% and 95%, respectively) and reflects the increase in complexity of requests and number of products/reactions requested.

An overview is provided below by type of request, authorisation type of requested product(s), requester type, therapeutic group of requested product(s) and origin country (external requests only).





Overview of requests handled in 2013

| Type of requester | Drug/substance | Issue | Type of request |
|--------------------------------|--|---|-------------------------------------|
| Internal EU Regulatory Network | Acetylsalicylic acid | ADRs for acetylsalicylic acid in low dose | Access to information and documents |
| MAH | Agomelatine | Angioedema | Access to documents |
| Law firm | Alendronate Flutamide Omeprazole Rimonabant | Alendronate - ONJ Flutamide - Death Omeprazole - Hepatitis and Hepatotoxicity Rimonabant - Depression, manic depression and mental disorders | Access to information |
| Internal EU Regulatory Network | Aliskiren | Data of use in paediatric population | Access to information and documents |
| Internal EU Regulatory Network | All substances in the database | PML | Access to information |
| General Public | Allopurinol | ICSRs submitted within the Skin SOC | Access to information |
| Non-EU Regulatory Authorities | Andrographis paniculata (Burm.f.) Nees. | All ICSR submitted to the database | Access to information |
| Internal EU Regulatory Network | Antidiabetic medicines | Pancreatitis and pancreatic cancer | Access to information |
| Non-EU Regulatory Authorities | Arcoxia - etoricoxib | - Fatal outcomes - Cardiac disorders - Central nervous system - Vascular disorders | Access to information and documents |
| Academia | Asthma medications in children | All ADRs reported in children submitted from 2007 to 2011 | Access to documents |
| Internal EU Regulatory Network | Atosiban | Contamination issues | Access to information |
| MAH | Avastin - bevacizumab | Anaphylactic shock | Access to documents |
| Internal EU Regulatory Network | Avastin - Bevacizumab | Ocular use | Access to information |
| Internal EU Regulatory Network | Azithromycin | Fatal arrhythmias | Access to documents |
| Journalist | Bedaquiline | All ADRs reported to the database | Access to information |
| Internal EU Regulatory Network | Benzyl Alcohol | Gasping syndrome | Access to information |
| Internal EU Regulatory Network | Biphasic insulin aspart | Homogeneity issue | Access to information |
| Journalist | Cabazitaxel | Medication errors | Access to information |
| Non-EU Regulatory Authorities | Clopidogrel | Acquired haemophilia A | Access to documents |

| Type of requester | Drug/substance | Issue | Type of request |
|--------------------------------|---|---|-------------------------------------|
| Internal EU Regulatory Network | Codeine | Data to support the Referral procedure | Access to information |
| General Public | Colchicine and methotrexate | All ICSRs submitted to the database | Access to information |
| Internal EU Regulatory Network | Combined oral contraceptives | Data to support the Referral procedure | Access to information |
| Internal EU Regulatory Network | Contraceptives | Embolic and thrombotic events | Access to documents |
| Internal EU Regulatory Network | Cyproterone | Data to support the Referral procedure | Access to information |
| Internal EU Regulatory Network | Dextromethorphan | ADRs reported in the EU | Access to information |
| Academia | Diabetic medicines | Research Protocol | Access to information |
| Internal EU Regulatory Network | Diacerein | Data to support the Referral procedure | Access to information |
| MAH | Digoxin Amitriptyline | Details of all the ICSRs submitted | Access to documents |
| Academia | Domperidone | All ICSRs submitted to the database | Access to information and documents |
| Internal EU Regulatory Network | Domperidone | Data to support the Referral procedure | Access to information |
| Journalist | Drospirenone | All ADRs reported to the database | Access to information and documents |
| Internal EU Regulatory Network | Efavirenz | Cancer reports and birth defects | Access to information |
| General Public | Enoxaparin | Cardiovascular disorders | Access to information |
| Journalist | Exenatide Liraglutide Lixisenatide Sitagliptin Saxagliptin Linagliptin Vildagliptin | Cancer of the thyroid and pancreatic glands | Access to information |
| Internal EU Regulatory Network | Fluenz and Fluariz | Medication errors | Access to information |
| Internal EU Regulatory Network | Flupirtine | Data to support the Referral procedure | Access to information |
| European Parliament | Gardasil | Multiple Sclerosis | Access to information and documents |
| Internal EU Regulatory Network | Gilenya - fingolimoid | PML | Access to information |
| Internal EU Regulatory Network | Gilenya - fingolimoid | PML | Access to information and documents |
| General Public | Havrix, Engerix and Twinrix | Multiple sclerosis | Access to documents |

| Type of requester | Drug/substance | Issue | Type of request |
|--------------------------------|--|---|-------------------------------------|
| Internal EU Regulatory Network | Heparins | Trend analysis of ADRs | Access to information |
| Internal EU Regulatory Network | Hexoprenaline | All ICSRs submitted to the database | Access to information and documents |
| Non-EU Regulatory Authorities | HPV Vaccines | Complex regional pain syndrome | Access to information |
| MAH | Hydroxyethyl starch | Total of ICSRs and cases reports with fatal outcome | Access to information |
| Internal EU Regulatory Network | Inotuzumab ozogamicin | Veno-occlusive disease and hepatotoxicity | Access to information and documents |
| Internal EU Regulatory Network | Interferon beta | Risk of collapsing focal segmental glomerulosclerosis | Access to information |
| Non-EU Regulatory Authorities | Intralipid | Reports of ADRs submitted for an specific formulation | Access to information and documents |
| MAH | Lopinavir/ritonavir and quetiapine | Drug interaction between protease inhibitors and quetiapine | Access to documents |
| HCP | Magnesium sulfate, thiamine and procaine | All ADRs reported to the database | Access to information and documents |
| MAH | Mirtazapine | Pancreatitis | Access to documents |
| Other EU Agencies | MMR Vaccines | Information on ADRs of MMR vaccines in adults. | Access to information |
| Academia | Multiple substances | Research protocol | Access to information |
| General Public | Natalizumab | PML | Access to documents |
| Internal EU Regulatory Network | Nicotinic acid | Data to support the Referral procedure | Access to information |
| Internal EU Regulatory Network | Numeta G13%E | Hypermagnesaemia in preterm infants | Access to information |
| HCP | Paracetamol | Allergic reactions | Access to information and documents |
| Other EU Agencies | Phenibut | All ICSRs submitted to the database | Access to information |
| Internal EU Regulatory Network | Privigen | Haemolysis | Access to information |
| Internal EU Regulatory Network | Ranbaxy products | Quality issues | Access to information |
| Consultancy | Resorcinol | Endocrine, skin and subcutaneous disorders | Access to information and documents |
| MAH | Sertraline | Growth retardation in children and adolescents | Access to documents |
| HCP | Sodium picosulphate + magnesium citrate Polyethylene glycol | Convulsions, seizures and epilepsy | Access to information and documents |

| Type of requester | Drug/substance | Issue | Type of request |
|--------------------------------|---|--|-------------------------------------|
| | (macrogol) + ascorbic acid/ascorbate Oral polyethylene glycol (macrogol) | | |
| MAH | Strontium ranelate | Atypical femur fracture | Access to information and documents |
| Internal EU Regulatory Network | Synflorix | Information on case reports from clinical trials | Access to information |
| Non-EU Regulatory Authorities | Tacrolimus | Medication errors | Access to information |
| Internal EU Regulatory Network | Thiocolchicoside | Genotoxicity | Access to information and documents |
| Internal EU Regulatory Network | Tolcapone, natalizumab and alosetron | Tolcapone - Hepatic disorders Natalizumab - PML Alosetron - Gastrointestinal disorders | Access to information |
| Internal EU Regulatory Network | Tredaptive (laropiprant, nicotinic acid) | All ADRs reported | Access to information |
| Other EU Agencies | Tropicamide | Misuse and abuse | Access to information |
| HCP | Valproate | Middle or/and inner ear malformation | Access to information |
| Non-EU Regulatory Authorities | Xaluprine - mercaptopurine | Medication errors | Access to Information |
| MAH | Yellox - bromfenac | Cardiac failure | Access to documents |