

**JOINT EMEA/EFPIA QUESTIONNAIRE ON THE NEW EUROPEAN REGISTRATION SYSTEM  
- CENTRALISED PROCEDURE -**

• **GENERAL INFORMATION (Questions 1 – 15 to be answered by: EMEA, Applicant)**

1. Name of the Applicant: \_\_\_\_\_
2. Country of the Applicant: \_\_\_\_\_
3. Person to be contacted for further information (optional): \_\_\_\_\_
4. Phone number: \_\_\_\_\_ Fax number: \_\_\_\_\_
5. Name of the Rapporteur: \_\_\_\_\_
6. Name of the Co-Rapporteur: \_\_\_\_\_
7. Name of the EMEA Project Manager: \_\_\_\_\_

• **PRODUCT INFORMATION**

8. Name of the medicinal product: \_\_\_\_\_
9. Name of the active substance(s): \_\_\_\_\_
10. EMEA procedure no.: \_\_\_\_\_
11. Pharmacotherapeutic classification (ATC system): \_\_\_\_\_
12. Pharmaceutical form: \_\_\_\_\_ Strength: \_\_\_\_\_
13. Status of the product: ☐ Part A ☐ Part B

14. Basis for Part A status:

- ☐ recombinant DNA technology  
☐ controlled expression of genes coding for biologically active proteins  
☐ hybridoma and monoclonal antibody methods

15. Basis of Part B status:

- ☐ other innovative biotechnical processes  
☐ innovative new delivery system  
☐ novel indication  
☐ based on radio-isotope which is of significant therapeutic interest  
☐ derived from human blood/plasma  
☐ manufacturing process which demonstrates a significant technical advance  
☐ new active substance  
☐ others

\* Please indicate level of satisfaction by scoring between 1 and 4. 1 : very dissatisfied, 2 : dissatisfied, 3 : satisfied, 4 : very satisfied

**\*\*Answer by : A = Applicant, B = EMEA, C = Rapporteur**

**Please add supplementary sheets as necessary**

• **SCIENTIFIC ADVICE (Questions 16 – 18.2 to be answered by the Applicant only)**

16. During the development process before submission to the EMEA, was Scientific Advice sought from the CPMP?

☐ yes

☐ no

16.1 If yes, in which area was Scientific Advice sought?

Quality

☐

Biotechnology

☐

Safety

☐

Efficacy

☐

16.2. If yes, how useful was this Scientific Advice?\*

☐ 1

☐ 2

☐ 3

☐ 4

Comments: \_\_\_\_\_  
\_\_\_\_\_

17. Did this advice influence the following steps?

1) Development of the product

☐ yes

☐ no

Comments: \_\_\_\_\_  
\_\_\_\_\_

2) Subsequent assessment of the dossier

☐ yes

☐ no

Comments: \_\_\_\_\_  
\_\_\_\_\_

18. Did you seek Scientific Advice from national authorities prior to this request?

☐ yes

☐ no

18.1 If yes, in which country(ies)? \_\_\_\_\_

18.2 If yes, was this advice of additional help?

☐ yes

☐ no

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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Please add supplementary sheets as necessary

| DAY                        | STAGE OF PROCEDURE                                                                                                                                                | See **                                           | QUESTION                                                                                                                                                                                                                                                                                                                                                                      | ANSWER             |  |  |  |  |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--|--|--|--|
| <b>Not later than -120</b> | EMEA/CPMP notified by letter of intended submission<br>- foreseen date for submission<br>- justification of part A or B status<br>- proposals for 3-4 Rapporteurs | A                                                | 19. Proposed Rapporteurs (nationally)                                                                                                                                                                                                                                                                                                                                         | 19. _____<br>_____ |  |  |  |  |
|                            | - Identification of possible problems (Trade Mark, User Patient Leaflet, Legal Status, Inspection, Drug Master File, ....)                                        | A                                                | 20. Identification of “possible problems” by the EMEA                                                                                                                                                                                                                                                                                                                         | 20. _____<br>_____ |  |  |  |  |
|                            | A                                                                                                                                                                 | 20.1 If yes, date of notification to the company | 20.1 <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td></tr></table><br>Day      Month      Year |                    |  |  |  |  |
|                            |                                                                                                                                                                   |                                                  |                                                                                                                                                                                                                                                                                                                                                                               |                    |  |  |  |  |
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|                            |                                                                                                                                                                   |                                                  |                                                                                                                                                                                                                                                                                                                                                                               |                    |  |  |  |  |

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|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| <b>-90 appr.</b> | After CPMP review, the EMEA notifies the Applicant of<br>- confirmation of Part A or B status<br>- choice of Rapporteur and Co-Rapporteur<br>- name of Project Manager | A                                                            | 21. Date of receipt of notification of the names of Rapporteur, Co-Rapporteur and Project Manager and identification of fee to be paid | 21. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td></tr></table><br>Day      Month      Year |  |  |  |  |  |  |
|                  |                                                                                                                                                                        |                                                              |                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |
|                  |                                                                                                                                                                        |                                                              |                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |
|                  |                                                                                                                                                                        |                                                              |                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |
| A                | 22. Are you satisfied with the choice of the Rapporteur/Co-Rapporteur?                                                                                                 | 22. <input type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |
| A                | 22.1 If no, please give comments                                                                                                                                       | 22.1 _____<br>_____<br>_____                                 |                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |

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\*\*Answer by : A = Applicant, B = EMEA, C = Rapporteur

Please add supplementary sheets as necessary

|                           |                                                 |           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------------|-------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Not later than -15</b> | - Possible pre-submission meeting with the EMEA | A + B + C | <p>23. Did a pre-submission meeting take place</p> <p>1) with the EMEA only (administrative/regulatory issues)?</p> <p>If yes, when?</p> <p>2) with Rapporteur and Co-Rapporteur and the EMEA (scientific issues)?</p> <p>If yes, when?</p> <p>3) with Rapporteur only at national level?</p> <p>If yes, when?</p> <p>4) with Co-Rapporteur only at national level?</p> <p>If yes, when?</p> <p>5) with Rapporteur and Co-Rapporteur jointly at national level?</p> <p>If yes, when?</p> | <p>23.</p> <p>1) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Day Month Year</p> <p>2) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Day Month Year</p> <p>3) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Day Month Year</p> <p>4) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Day Month Year</p> <p>5) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Day Month Year</p> |
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|  |  |           |                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|--|--|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | A + C     | <p>24. Quality of the meeting with regard to organisation, facilities and timing*</p> <p>1) with the EMEA</p> <p>2) with Rapporteur and Co-Rapporteur and the EMEA</p> <p>3) with Rapporteur only at national level</p> <p>4) with Co-Rapporteur only at national level</p> <p>5) with Rapporteur and Co-Rapporteur jointly at national level</p> | <p>24.</p> <p>1) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>2) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>3) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>4) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>5) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>Comments: _____</p> <p>_____</p> <p>_____</p> |
|  |  | A + B + C | <p>25. Please qualify the usefulness of the meeting(s)*</p> <p>1) with the EMEA only</p> <p>2) with Rapporteur and Co-Rapporteur and the EMEA</p> <p>3) with Rapporteur only at national level</p> <p>4) with Co-Rapporteur only at national level</p> <p>5) with Rapporteur and Co-Rapporteur jointly at national level</p>                      | <p>25.</p> <p>1) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>2) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>3) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>4) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>5) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>Comments: _____</p> <p>_____</p> <p>_____</p> |
|  |  | A + C     | <p>26. Were any problems identified during the meeting which could have led to major objections during the assessment of the file?</p>                                                                                                                                                                                                            | <p>26.    <input type="checkbox"/> Yes    <input type="checkbox"/> No</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

\* Please indicate level of satisfaction by scoring between 1 and 4. 1 : very dissatisfied, 2 : dissatisfied, 3 : satisfied, 4 : very satisfied

\*\*Answer by : A = Applicant, B = EMEA, C = Rapporteur

Please add supplementary sheets as necessary

|  |  |       |                                                                         |                                                                                                                                                                                                                                                                                                                                                                       |
|--|--|-------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | A + C | 26.1 If yes, please give comments                                       | 26.1 _____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                                          |
|  |  | A + B | 27. Have you been requested by the EMEA to provide further information? | 27. <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                          |
|  |  | A + B | 28. If yes, in what category and give brief details                     | 28.<br><input type="checkbox"/> Administrative data: _____<br>_____<br>_____<br><br><input type="checkbox"/> Quality: _____<br>_____<br>_____<br><br><input type="checkbox"/> Non clinical Safety: _____<br>_____<br>_____<br><br><input type="checkbox"/> Clinical Safety: _____<br>_____<br>_____<br><br><input type="checkbox"/> Efficacy: _____<br>_____<br>_____ |

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|                           |                                             |       |                                                               |                                                                                      |
|---------------------------|---------------------------------------------|-------|---------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <b>Not later than -15</b> | - Submission of the application to the EMEA | A     | 29. Date of submission of the application                     | 29. <input type="text"/> <input type="text"/> <input type="text"/><br>Day Month Year |
|                           |                                             | B     | 30. Date of receipt of the dossier                            | 30. <input type="text"/> <input type="text"/> <input type="text"/><br>Day Month Year |
|                           | - Validation of the application             | A + B | 31. Were any problems identified during the validation phase? | 31. <input type="checkbox"/> Yes <input type="checkbox"/> No                         |
|                           |                                             | A + B | 31.1 If yes, please give comments                             | 31.1 _____<br>_____<br>_____                                                         |

|           |                                                                                                         |       |                                                                                              |                                                                                                                                                                                                                                                                                                                                                        |
|-----------|---------------------------------------------------------------------------------------------------------|-------|----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b>  | Start of procedure                                                                                      | A + B | 32. Date of start of the procedure                                                           | 32. <input type="text"/> <input type="text"/> <input type="text"/><br>Day Month Year                                                                                                                                                                                                                                                                   |
| <b>70</b> | Date of receipt of the Assessment Reports (AR) from Rapporteur/Co-Rapporteur by CPMP/EMEA and Applicant | A + B | 33. Date of receipt of the AR<br>1) from Rapporteur<br><br>2) from Co-Rapporteur             | 33. 1) <input type="text"/> <input type="text"/> <input type="text"/><br>Day Month Year<br><br>2) <input type="text"/> <input type="text"/> <input type="text"/><br>Day Month Year                                                                                                                                                                     |
|           |                                                                                                         | A + B | 34. Quality of the Rapporteur's AR*<br>1) Quality part<br>2) Safety part<br>3) Efficacy part | 34. 1) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>2) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>3) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 |

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\*\*Answer by : A = Applicant, B = EMEA, C = Rapporteur

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|  |  |       |                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--|--|-------|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | A + B | 35. Quality of the Co-Rapporteur's AR*<br>1) Quality part<br>2) Safety part<br>3) Efficacy part        | 35.<br>1) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>2) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>3) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br><br>36. <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br><br>Comments: _____<br>_____<br>_____<br><br>37.<br>1) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>2) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>3) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br><br>Comments: _____<br>_____<br>_____<br><br>38.<br>1) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>2) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>3) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br><br>Comments: _____<br>_____<br>_____ |
|  |  | A + B | 36. Clarity of the issues raised in the AR*                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|  |  | C     | 37. Quality of the dossier*<br>1) Quality<br>2) Safety<br>3) Efficacy                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|  |  | C     | 38. Quality of the expert reports provided by the Applicant*<br>1) Quality<br>2) Safety<br>3) Efficacy |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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|  |  |       |                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                           |
|--|--|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | A + C | 39. In the case of Scientific Advice being given by the CPMP, to what extent was it followed in the development of the product and preparation of the file?* | 39. <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4                                                                                                                                                                                                                                           |
|  |  | A + C | 39.1 Please give comments                                                                                                                                    | 39.1 _____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                              |
|  |  | C     | 39.2 To what extent did the Scientific Advice facilitate the assessment of the dossier?*                                                                     | 39.2 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4                                                                                                                                                                                                                                          |
|  |  | B + C | 40. Quality of the SPC*<br>1) Quality of English version<br>2) Consistency with expert reports                                                               | 40.<br>1) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>2) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4                                                                                                                   |
|  |  | B + C | 41. Quality of the Package Leaflet*<br>1) Consistency with SPC<br>2) Quality of English version<br>3) Understandable wording for patients                    | 41.<br>1) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>2) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>3) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 |
|  |  | B + C | 42. Quality of the Labelling*<br>1) Wording<br>2) Consistency with legislation                                                                               | 42.<br>1) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>2) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4                                                                                                                   |
|  |  | B     | 43. Quality of the translations of SPC, Package Leaflet and Labelling*                                                                                       | 43. <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4                                                                                                                                                                                                                                           |
|  |  | B     | 44. In the case of major difficulties, please identify the issues and the language(s)                                                                        | 44. _____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                               |

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|     |                                       |   |                                                                                  |                                                                                      |
|-----|---------------------------------------|---|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 100 | Receipt of comments from CPMP Members | B | 45. Comments by CPMP Members on AR due on                                        | 45. <input type="text"/> <input type="text"/> <input type="text"/><br>Day Month Year |
|     |                                       | B | 46. Number of CPMP Members who provided comments to Rapporteur and Co-Rapporteur | 46. <input type="text"/> <input type="text"/>                                        |
|     |                                       | C | 47. Were any additional major objections identified?                             | 47. <input type="checkbox"/> Yes <input type="checkbox"/> No                         |

  

|     |                                                                                                                                                                                                 |           |                                                                                                          |                                                                                                                                                      |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| 120 | <ul style="list-style-type: none"> <li>- CPMP validates and EMEA provides list of questions, overall conclusions and executive summary to Applicant</li> <li>- If needed, clock stop</li> </ul> | B         | 48. Date of CPMP adoption of list of questions                                                           | 48. <input type="text"/> <input type="text"/> <input type="text"/><br>Day Month Year                                                                 |
|     |                                                                                                                                                                                                 | A         | 49. Date of receipt of list of questions                                                                 | 49. <input type="text"/> <input type="text"/> <input type="text"/><br>Day Month Year                                                                 |
|     |                                                                                                                                                                                                 | A         | 50. Clarity of list of questions, overall conclusions and executive summary*                             | 50. <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>Comments: _____<br>_____<br>_____ |
|     |                                                                                                                                                                                                 | A + B + C | 51. Please specify if overall conclusions indicated whether the product was approvable or non approvable | 51. <input type="checkbox"/> No indication <input type="checkbox"/> Approvable <input type="checkbox"/> Non Approvable                               |

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|--|--|-------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
|  |  | A + C | 52. If the product was approvable, in which areas were there questions to be answered?               | 52. <input type="checkbox"/> Quality <input type="checkbox"/> Pre-clinical Safety<br><input type="checkbox"/> Clinical Safety <input type="checkbox"/> Efficacy                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |
|  |  | A + C | 53. If the product was not approvable, in which areas were there major objections to be addressed?   | 53. <input type="checkbox"/> Quality <input type="checkbox"/> Pre-clinical Safety<br><input type="checkbox"/> Clinical Safety <input type="checkbox"/> Efficacy                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |
|  |  | A + C | 53.1 Were any of these questions related to an issue for which Scientific Advice had been requested? | 53.1 <input type="checkbox"/> Yes <input type="checkbox"/> No<br>Comments: _____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |  |
|  |  | A + C | 54. Did the CPMP reconsider their initial Scientific Advice?                                         | 54. <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |  |  |
|  |  | C     | 54.1 If yes, please give details                                                                     | 54.1 _____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |  |  |
|  |  | A     | 55. If the CPMP reconsidered their Scientific Advice, do you think it was justified?                 | 55. <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |  |  |
|  |  | A     | 55.1 If no, please give comments                                                                     | 55.1 _____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |  |  |
|  |  | A + B | 56. Date of the clock stop (if applicable)                                                           | 56. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table><br>Day Month Year |  |  |  |  |  |  |
|  |  |       |                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |
|  |  |       |                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |
|  |  |       |                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |

\* Please indicate level of satisfaction by scoring between 1 and 4. 1 : very dissatisfied, 2 : dissatisfied, 3 : satisfied, 4 : very satisfied

\*\*Answer by : A = Applicant, B = EMEA, C = Rapporteur

Please add supplementary sheets as necessary

|  |  |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|--|--|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | A + B<br>+ C | <p>57. Was a meeting needed for preparing answers</p> <p>1) with the EMEA only?</p> <p>If yes, when did it take place?</p> <p>2) with Rapporteur and Co-Rapporteur and the EMEA?</p> <p>If yes, when did it take place?</p> <p>3) with Rapporteur only at national level?</p> <p>If yes, when did it take place?</p> <p>4) with Co-Rapporteur only at national level?</p> <p>If yes, when did it take place?</p> <p>5) with Rapporteur and Co-Rapporteur jointly at national level</p> <p>If yes, when did it take place?</p> | <p>57.</p> <p>1) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Day Month Year</p> <p>2) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Day Month Year</p> <p>3) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Day Month Year</p> <p>4) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Day Month Year</p> <p>5) <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Day Month Year</p> |
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Please add supplementary sheets as necessary

|  |  |       |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|--|--|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  |  | A     | <p>58. Quality of the meeting with regard to organisation, facilities and timing*</p> <p>1) with the EMEA only</p> <p>2) with the EMEA, Rapporteur and Co-Rapporteur</p> <p>3) with Rapporteur only at national level</p> <p>4) with Co-Rapporteur only at national level</p> <p>5) with Rapporteur and Co-Rapporteur jointly at national level</p>                                | <p>58.</p> <p>1) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>2) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>3) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>4) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>5) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>Comments:</p> <hr/> <hr/> <hr/> |
|  |  | A + C | <p>59. Please qualify the usefulness of the meeting(s) with respect to scientific discussion and added value*</p> <p>1) with the EMEA only</p> <p>2) with Rapporteur and Co-Rapporteur and the EMEA</p> <p>3) with Rapporteur only at national level</p> <p>4) with Co-Rapporteur only at national level</p> <p>5) with Rapporteur and Co-Rapporteur jointly at national level</p> | <p>59.</p> <p>1) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>2) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>3) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>4) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>5) <input type="checkbox"/> 1    <input type="checkbox"/> 2    <input type="checkbox"/> 3    <input type="checkbox"/> 4</p> <p>Comments:</p> <hr/> <hr/> <hr/> |
|  |  | A     |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|  |  | A + C |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|  |  | A + C |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|  |  | A + C |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|  |  | A + C |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|  |  | A + C |                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

\* Please indicate level of satisfaction by scoring between 1 and 4. 1 : very dissatisfied, 2 : dissatisfied, 3 : satisfied, 4 : very satisfied

\*\*Answer by : A = Applicant, B = EMEA, C = Rapporteur

Please add supplementary sheets as necessary

|                      |                                                                                                                                                                                                                                                          |                            |                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                            |                            |                            |                            |       |                            |                            |                            |                            |    |                            |                            |                            |                            |    |                            |                            |                            |                            |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------|----------------------------|----------------------------|----------------------------|----------------------------|----|----------------------------|----------------------------|----------------------------|----------------------------|----|----------------------------|----------------------------|----------------------------|----------------------------|
| 121                  | <ul style="list-style-type: none"> <li>- Submission of written responses and new draft of English SPC, Package Leaflet and Labelling by the Applicant to Rapporteur, Co-Rapporteur, CPMP Members and the EMEA</li> <li>- Restart of the clock</li> </ul> | A                          | 60. Date of submission of the responses                                                                        | 60. <table border="0"> <tr> <td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td> </tr> <tr> <td>Day</td><td>Month</td><td>Year</td><td></td> </tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <input type="text"/> | <input type="text"/>       | <input type="text"/>       | <input type="text"/>       | Day                        | Month | Year                       |                            |                            |                            |    |                            |                            |                            |                            |    |                            |                            |                            |                            |
| <input type="text"/> | <input type="text"/>                                                                                                                                                                                                                                     | <input type="text"/>       | <input type="text"/>                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                            |                            |                            |                            |       |                            |                            |                            |                            |    |                            |                            |                            |                            |    |                            |                            |                            |                            |
| Day                  | Month                                                                                                                                                                                                                                                    | Year                       |                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                            |                            |                            |                            |       |                            |                            |                            |                            |    |                            |                            |                            |                            |    |                            |                            |                            |                            |
|                      |                                                                                                                                                                                                                                                          | A + C                      | 61. Did the Applicant have any difficulties in providing responses within the time frame proposed by the CPMP? | 61. <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                            |                            |                            |                            |       |                            |                            |                            |                            |    |                            |                            |                            |                            |    |                            |                            |                            |                            |
|                      |                                                                                                                                                                                                                                                          | A + C                      | 61.1 If yes, please give comments                                                                              | 61.1 _____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                            |                            |                            |                            |       |                            |                            |                            |                            |    |                            |                            |                            |                            |    |                            |                            |                            |                            |
|                      |                                                                                                                                                                                                                                                          | A + B                      | 62. Date of restart of the clock                                                                               | 62. <table border="0"> <tr> <td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td> </tr> <tr> <td>Day</td><td>Month</td><td>Year</td><td></td> </tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <input type="text"/> | <input type="text"/>       | <input type="text"/>       | <input type="text"/>       | Day                        | Month | Year                       |                            |                            |                            |    |                            |                            |                            |                            |    |                            |                            |                            |                            |
| <input type="text"/> | <input type="text"/>                                                                                                                                                                                                                                     | <input type="text"/>       | <input type="text"/>                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                            |                            |                            |                            |       |                            |                            |                            |                            |    |                            |                            |                            |                            |    |                            |                            |                            |                            |
| Day                  | Month                                                                                                                                                                                                                                                    | Year                       |                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                            |                            |                            |                            |       |                            |                            |                            |                            |    |                            |                            |                            |                            |    |                            |                            |                            |                            |
|                      |                                                                                                                                                                                                                                                          | C                          | 63. Quality of the responses*<br>1) Quality<br>2) Pre-clinical Safety<br>3) Clinical Safety<br>4) Efficacy     | 63. <table border="0"> <tr> <td>1)</td><td><input type="checkbox"/> 1</td><td><input type="checkbox"/> 2</td><td><input type="checkbox"/> 3</td><td><input type="checkbox"/> 4</td> </tr> <tr> <td>2)</td><td><input type="checkbox"/> 1</td><td><input type="checkbox"/> 2</td><td><input type="checkbox"/> 3</td><td><input type="checkbox"/> 4</td> </tr> <tr> <td>3)</td><td><input type="checkbox"/> 1</td><td><input type="checkbox"/> 2</td><td><input type="checkbox"/> 3</td><td><input type="checkbox"/> 4</td> </tr> <tr> <td>4)</td><td><input type="checkbox"/> 1</td><td><input type="checkbox"/> 2</td><td><input type="checkbox"/> 3</td><td><input type="checkbox"/> 4</td> </tr> </table> | 1)                   | <input type="checkbox"/> 1 | <input type="checkbox"/> 2 | <input type="checkbox"/> 3 | <input type="checkbox"/> 4 | 2)    | <input type="checkbox"/> 1 | <input type="checkbox"/> 2 | <input type="checkbox"/> 3 | <input type="checkbox"/> 4 | 3) | <input type="checkbox"/> 1 | <input type="checkbox"/> 2 | <input type="checkbox"/> 3 | <input type="checkbox"/> 4 | 4) | <input type="checkbox"/> 1 | <input type="checkbox"/> 2 | <input type="checkbox"/> 3 | <input type="checkbox"/> 4 |
| 1)                   | <input type="checkbox"/> 1                                                                                                                                                                                                                               | <input type="checkbox"/> 2 | <input type="checkbox"/> 3                                                                                     | <input type="checkbox"/> 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                            |                            |                            |                            |       |                            |                            |                            |                            |    |                            |                            |                            |                            |    |                            |                            |                            |                            |
| 2)                   | <input type="checkbox"/> 1                                                                                                                                                                                                                               | <input type="checkbox"/> 2 | <input type="checkbox"/> 3                                                                                     | <input type="checkbox"/> 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                            |                            |                            |                            |       |                            |                            |                            |                            |    |                            |                            |                            |                            |    |                            |                            |                            |                            |
| 3)                   | <input type="checkbox"/> 1                                                                                                                                                                                                                               | <input type="checkbox"/> 2 | <input type="checkbox"/> 3                                                                                     | <input type="checkbox"/> 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                            |                            |                            |                            |       |                            |                            |                            |                            |    |                            |                            |                            |                            |    |                            |                            |                            |                            |
| 4)                   | <input type="checkbox"/> 1                                                                                                                                                                                                                               | <input type="checkbox"/> 2 | <input type="checkbox"/> 3                                                                                     | <input type="checkbox"/> 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                            |                            |                            |                            |       |                            |                            |                            |                            |    |                            |                            |                            |                            |    |                            |                            |                            |                            |
|                      |                                                                                                                                                                                                                                                          |                            |                                                                                                                | Comments: _____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                      |                            |                            |                            |                            |       |                            |                            |                            |                            |    |                            |                            |                            |                            |    |                            |                            |                            |                            |

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Please add supplementary sheets as necessary

|                                                                     |                                                             |                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |
|---------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| 150                                                                 | Assessment Report on the responses to the list of questions | A + B                                                                                                                                     | 64. Date of receipt of the AR                                                                                                                                                                                                                                                                                                                                 | 64. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td></tr></table> <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td></tr></table><br>Day              Month              Year |  |  |  |  |  |  |
|                                                                     |                                                             |                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |
|                                                                     |                                                             |                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |
|                                                                     |                                                             |                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |
|                                                                     | A + B                                                       | 65. Clarity of the AR on the responses*                                                                                                   | 65. <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br><br>Comments: _____<br>_____<br>_____                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |
| Checking of new draft of English SPC, Package Leaflet and Labelling | B + C                                                       | 66. Quality* (according to format, allowed terms, consistency within documents...) of the<br>1) SPC<br>2) Package Leaflet<br>3) Labelling | 66.<br><br>1) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>2) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>3) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 |                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |
|                                                                     | B                                                           | 67. Quality of the translations<br>1) SPC<br>2) Package Leaflet<br>3) Labelling                                                           | 67.<br>1) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>2) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4<br>3) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4     |                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |
|                                                                     |                                                             | B                                                                                                                                         | 68. If difficulties were encountered, in which language? Please comment.                                                                                                                                                                                                                                                                                      | 68. _____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |  |  |  |

\* Please indicate level of satisfaction by scoring between 1 and 4. 1 : very dissatisfied, 2 : dissatisfied, 3 : satisfied, 4 : very satisfied

\*\*Answer by : A = Applicant, B = EMEA, C = Rapporteur

Please add supplementary sheets as necessary

|      |                                                                                  |                                                                                                                    |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |  |
|------|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| 170  | Deadline for comments from CPMP Members back to Rapporteur and Co-Rapporteur     | B                                                                                                                  | 69. Please specify the date     | 69. <table border="1" style="display: inline-table; vertical-align: middle;"> <tr><td></td><td></td></tr> </table> <table border="1" style="display: inline-table; vertical-align: middle;"> <tr><td></td><td></td></tr> </table> <table border="1" style="display: inline-table; vertical-align: middle;"> <tr><td></td><td></td></tr> </table> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <span>Day</span> <span>Month</span> <span>Year</span> </div> |  |  |  |  |  |  |
|      |                                                                                  |                                                                                                                    |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |  |
|      |                                                                                  |                                                                                                                    |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |  |
|      |                                                                                  |                                                                                                                    |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |  |
|      |                                                                                  | B                                                                                                                  | 70. Was the deadline respected? | 70. <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |
| B    | 70.1 If no, please specify                                                       | 70.1 _____<br>_____<br>_____<br>_____                                                                              |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |  |
| B    | 71. Number of CPMP Members who provided comments to Rapporteur and Co-Rapporteur | 71. <table border="1" style="display: inline-table; vertical-align: middle;"> <tr><td></td><td></td></tr> </table> |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |  |
|      |                                                                                  |                                                                                                                    |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |  |
| B+ C | 72. Number of CPMP Members with new outstanding major objections                 | 72. <table border="1" style="display: inline-table; vertical-align: middle;"> <tr><td></td><td></td></tr> </table> |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |  |
|      |                                                                                  |                                                                                                                    |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |  |

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Please add supplementary sheets as necessary

|           |                                                                                   |              |                                                                                                                                       |                                                                                                                                                                                                                                                                                                     |
|-----------|-----------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 170 - 180 | CPMP discussion and decision on the need for an oral explanation by the Applicant | A + B        | <p>73. Was an oral explanation requested?</p> <p>If yes, when?</p>                                                                    | <p>73. <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Day Month Year</p>                                                                      |
|           |                                                                                   | A + B<br>+ C | <p>73.1 If yes,</p> <p>1) on request of the Applicant?</p> <p>2) on request of the CPMP?</p> <p>3) upon advice of the Rapporteur?</p> | <p>73.1</p> <p>1) <input type="checkbox"/></p> <p>2) <input type="checkbox"/></p> <p>3) <input type="checkbox"/></p>                                                                                                                                                                                |
|           |                                                                                   | A + B<br>+ C | <p>73.2 If yes, please specify the reasons</p>                                                                                        | <p>73.2 _____</p> <p>_____</p> <p>_____</p>                                                                                                                                                                                                                                                         |
|           |                                                                                   | A            | <p>73.3 On which part of the dossier?</p> <p>1) Quality</p> <p>2) Preclinical Safety</p> <p>3) Efficacy</p> <p>4) Clinical Safety</p> | <p>73.3</p> <p>1) <input type="checkbox"/></p> <p>2) <input type="checkbox"/></p> <p>3) <input type="checkbox"/></p> <p>4) <input type="checkbox"/></p>                                                                                                                                             |
|           |                                                                                   | A + B        | <p>74. Date of the clock stop, if requested</p>                                                                                       | <p>74. <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Day Month Year</p> <p><input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> |
|           |                                                                                   | A + C        | <p>75. Was a preparatory meeting with Rapporteur, Co-Rapporteur and Project Manager organised?</p>                                    | <p>75. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>                                                                                                                                                                                                                                 |
|           |                                                                                   | A + C        | <p>75.1 If yes, how useful was the meeting?*</p>                                                                                      | <p>75.1 <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4</p>                                                                                                                                                                             |
|           |                                                                                   |              |                                                                                                                                       | <p>Comments: _____</p> <p>_____</p> <p>_____</p>                                                                                                                                                                                                                                                    |

\* Please indicate level of satisfaction by scoring between 1 and 4. 1 : very dissatisfied, 2 : dissatisfied, 3 : satisfied, 4 : very satisfied

\*\*Answer by : A = Applicant, B = EMEA, C = Rapporteur

Please add supplementary sheets as necessary

|                            |                                           |                            |                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                            |                            |                            |                            |                      |                            |                            |                            |                            |      |  |
|----------------------------|-------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------|----------------------------|----------------------------|----------------------------|----------------------------|------|--|
| 181                        | Restart of the clock and oral explanation | A + B                      | 76. Date of restart of the clock/oral explanation                                                                                                                         | 76. <table border="0"> <tr> <td><input type="text"/></td><td><input type="text"/></td> <td><input type="text"/></td><td><input type="text"/></td> <td><input type="text"/></td><td><input type="text"/></td> </tr> <tr> <td colspan="2">Day</td> <td colspan="2">Month</td> <td colspan="2">Year</td> </tr> </table>                                                                                    | <input type="text"/>       | <input type="text"/>       | <input type="text"/>       | <input type="text"/>       | <input type="text"/>       | <input type="text"/> | Day                        |                            | Month                      |                            | Year |  |
| <input type="text"/>       | <input type="text"/>                      | <input type="text"/>       | <input type="text"/>                                                                                                                                                      | <input type="text"/>                                                                                                                                                                                                                                                                                                                                                                                    | <input type="text"/>       |                            |                            |                            |                            |                      |                            |                            |                            |                            |      |  |
| Day                        |                                           | Month                      |                                                                                                                                                                           | Year                                                                                                                                                                                                                                                                                                                                                                                                    |                            |                            |                            |                            |                            |                      |                            |                            |                            |                            |      |  |
|                            |                                           | A + C                      | 77. Quality of the oral explanation*<br>1) with regard to the scientific discussion of outstanding major objections<br>2) with regard to organisation, facilities, timing | 77. <table border="0"> <tr> <td>1)</td><td><input type="checkbox"/> 1</td><td><input type="checkbox"/> 2</td><td><input type="checkbox"/> 3</td><td><input type="checkbox"/> 4</td> </tr> <tr> <td>2)</td><td><input type="checkbox"/> 1</td><td><input type="checkbox"/> 2</td><td><input type="checkbox"/> 3</td><td><input type="checkbox"/> 4</td> </tr> </table> Comments: _____<br>_____<br>_____ | 1)                         | <input type="checkbox"/> 1 | <input type="checkbox"/> 2 | <input type="checkbox"/> 3 | <input type="checkbox"/> 4 | 2)                   | <input type="checkbox"/> 1 | <input type="checkbox"/> 2 | <input type="checkbox"/> 3 | <input type="checkbox"/> 4 |      |  |
| 1)                         | <input type="checkbox"/> 1                | <input type="checkbox"/> 2 | <input type="checkbox"/> 3                                                                                                                                                | <input type="checkbox"/> 4                                                                                                                                                                                                                                                                                                                                                                              |                            |                            |                            |                            |                            |                      |                            |                            |                            |                            |      |  |
| 2)                         | <input type="checkbox"/> 1                | <input type="checkbox"/> 2 | <input type="checkbox"/> 3                                                                                                                                                | <input type="checkbox"/> 4                                                                                                                                                                                                                                                                                                                                                                              |                            |                            |                            |                            |                            |                      |                            |                            |                            |                            |      |  |
|                            |                                           | A                          | 78. Were the issues resolved during the oral explanation?                                                                                                                 | 78. <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                            |                            |                            |                            |                            |                            |                      |                            |                            |                            |                            |      |  |
|                            |                                           | A                          | 78.1 If no, please give further comments                                                                                                                                  | 78.1 _____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                                                                            |                            |                            |                            |                            |                            |                      |                            |                            |                            |                            |      |  |
|                            |                                           | C                          | 79. Quality of the presentation given by the Applicant during the oral explanation*                                                                                       | 79. <table border="0"> <tr> <td><input type="checkbox"/> 1</td><td><input type="checkbox"/> 2</td><td><input type="checkbox"/> 3</td><td><input type="checkbox"/> 4</td> </tr> </table> Comments: _____<br>_____<br>_____                                                                                                                                                                               | <input type="checkbox"/> 1 | <input type="checkbox"/> 2 | <input type="checkbox"/> 3 | <input type="checkbox"/> 4 |                            |                      |                            |                            |                            |                            |      |  |
| <input type="checkbox"/> 1 | <input type="checkbox"/> 2                | <input type="checkbox"/> 3 | <input type="checkbox"/> 4                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                         |                            |                            |                            |                            |                            |                      |                            |                            |                            |                            |      |  |
|                            |                                           | A + C                      | 80. Do you think the oral explanation was useful?                                                                                                                         | 80. <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                            |                            |                            |                            |                            |                            |                      |                            |                            |                            |                            |      |  |

\* Please indicate level of satisfaction by scoring between 1 and 4. 1 : very dissatisfied, 2 : dissatisfied, 3 : satisfied, 4 : very satisfied

\*\*Answer by : A = Applicant, B = EMEA, C = Rapporteur

Please add supplementary sheets as necessary

|                      |                                                                                                                             |                      |                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                      |                      |     |       |      |                      |                      |                      |                      |
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| <b>BEF 210</b>       | CPMP Opinion + CPMP draft AR                                                                                                | A + B                | 81. Date of CPMP Opinion                                                                                                                                                                                                                           | 81. <table border="0"><tr><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr><tr><td>Day</td><td>Month</td><td>Year</td></tr></table>                                                                                                                                                                                                                                                                                                                | <input type="text"/> | <input type="text"/> | <input type="text"/> | Day | Month | Year |                      |                      |                      |                      |
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| Day                  | Month                                                                                                                       | Year                 |                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                      |                      |     |       |      |                      |                      |                      |                      |
|                      |                                                                                                                             | A                    | 82. Please indicate any changes (and section concerned) between SPC, Package Leaflet and Labelling applied for and approved                                                                                                                        | 82. _____<br>_____<br>_____<br>_____                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |                      |                      |     |       |      |                      |                      |                      |                      |
| <b>BEF 240</b>       | Translations sent by the Applicant to CPMP Members and the EMEA. Finalisation of CPMP AR to be transmitted to the Applicant | A                    | 83. Date of receipt of final AR                                                                                                                                                                                                                    | 83. <table border="0"><tr><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr><tr><td>Day</td><td>Month</td><td>Year</td></tr></table>                                                                                                                                                                                                                                                                                                                | <input type="text"/> | <input type="text"/> | <input type="text"/> | Day | Month | Year |                      |                      |                      |                      |
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| Day                  | Month                                                                                                                       | Year                 |                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                      |                      |     |       |      |                      |                      |                      |                      |
|                      |                                                                                                                             | B                    | 84. Date of receipt of final SPC, Package Leaflet and Labelling in all eleven languages                                                                                                                                                            | 84. <table border="0"><tr><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr><tr><td>Day</td><td>Month</td><td>Year</td></tr></table>                                                                                                                                                                                                                                                                                                                | <input type="text"/> | <input type="text"/> | <input type="text"/> | Day | Month | Year |                      |                      |                      |                      |
| <input type="text"/> | <input type="text"/>                                                                                                        | <input type="text"/> |                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                      |                      |     |       |      |                      |                      |                      |                      |
| Day                  | Month                                                                                                                       | Year                 |                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                      |                      |     |       |      |                      |                      |                      |                      |
|                      |                                                                                                                             | A+B                  | 85. Receipt of last comments on translations from CPMP Members<br><br>1) In time<br>2) If a delay, how many maximum number of days?<br>3) Number of delegations having sent comments on translations to the applicant and the EMEA.<br>4) Comments | 85. <table border="0"><tr><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr><tr><td>Day</td><td>Month</td><td>Year</td></tr></table><br>1). <input type="checkbox"/> Yes <input type="checkbox"/> No<br>2) <table border="0"><tr><td><input type="text"/></td><td><input type="text"/></td></tr></table><br>3) <table border="0"><tr><td><input type="text"/></td><td><input type="text"/></td></tr></table><br>4) _____<br>_____<br>_____<br>_____ | <input type="text"/> | <input type="text"/> | <input type="text"/> | Day | Month | Year | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/>                                                                                                        | <input type="text"/> |                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                      |                      |     |       |      |                      |                      |                      |                      |
| Day                  | Month                                                                                                                       | Year                 |                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                      |                      |     |       |      |                      |                      |                      |                      |
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|                      |                                                                                                                             | A                    | 86. Relevance of their comments*                                                                                                                                                                                                                   | 86. <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4                                                                                                                                                                                                                                                                                                                                                                               |                      |                      |                      |     |       |      |                      |                      |                      |                      |
|                      |                                                                                                                             | B                    | 87. Deadline for the Applicant to provide final SPC, Package Leaflet and Labelling in all eleven languages                                                                                                                                         | 87. <table border="0"><tr><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr><tr><td>Day</td><td>Month</td><td>Year</td></tr></table>                                                                                                                                                                                                                                                                                                                | <input type="text"/> | <input type="text"/> | <input type="text"/> | Day | Month | Year |                      |                      |                      |                      |
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| Day                  | Month                                                                                                                       | Year                 |                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                      |                      |     |       |      |                      |                      |                      |                      |

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Please add supplementary sheets as necessary

|                      |                                                                                     |                                                                                                                                                                                           |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                      |                      |      |       |      |                      |                      |                      |     |       |      |                      |                      |                      |     |
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| <b>BEF 240</b>       | Transmission of Opinion to Applicant, Commission and Member States in all languages | B                                                                                                                                                                                         | 88. Date of receipt of finalised SPC, Package Leaflet and Labelling from the Applicant (receipt of <u>all</u> translations in <u>all</u> languages) | 88. <table border="0"> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td>Day</td> <td>Month</td> <td>Year</td> </tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                   | <input type="text"/> | <input type="text"/> | <input type="text"/> | Day  | Month | Year |                      |                      |                      |     |       |      |                      |                      |                      |     |
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|                      |                                                                                     | Day                                                                                                                                                                                       | Month                                                                                                                                               | Year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                      |                      |      |       |      |                      |                      |                      |     |       |      |                      |                      |                      |     |
|                      |                                                                                     | B                                                                                                                                                                                         | 89. Date of transmission of Opinion in all languages to the<br>1) Applicant<br><br>2) Commission<br><br>3) Member States                            | 89.<br><br>1) <table border="0"> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td>Day</td> <td>Month</td> <td>Year</td> </tr> </table><br>2) <table border="0"> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td>Day</td> <td>Month</td> <td>Year</td> </tr> </table><br>3) <table border="0"> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td>Day</td> <td>Month</td> <td>Year</td> </tr> </table> | <input type="text"/> | <input type="text"/> | <input type="text"/> | Day  | Month | Year | <input type="text"/> | <input type="text"/> | <input type="text"/> | Day | Month | Year | <input type="text"/> | <input type="text"/> | <input type="text"/> | Day |
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| Day                  | Month                                                                               | Year                                                                                                                                                                                      |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                      |                      |      |       |      |                      |                      |                      |     |       |      |                      |                      |                      |     |
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| Day                  | Month                                                                               | Year                                                                                                                                                                                      |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                      |                      |      |       |      |                      |                      |                      |     |       |      |                      |                      |                      |     |
| <input type="text"/> | <input type="text"/>                                                                | <input type="text"/>                                                                                                                                                                      |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                      |                      |      |       |      |                      |                      |                      |     |       |      |                      |                      |                      |     |
| Day                  | Month                                                                               | Year                                                                                                                                                                                      |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                      |                      |      |       |      |                      |                      |                      |     |       |      |                      |                      |                      |     |
| B                    | 90. Reason for delay, if applicable                                                 | 90. _____<br>_____<br>_____                                                                                                                                                               |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                      |                      |      |       |      |                      |                      |                      |     |       |      |                      |                      |                      |     |
| B                    | 91. Date of receipt of Commission's acknowledgement at the EMEA                     | 91. <table border="0"> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td>Day</td> <td>Month</td> <td>Year</td> </tr> </table> | <input type="text"/>                                                                                                                                | <input type="text"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <input type="text"/> | Day                  | Month                | Year |       |      |                      |                      |                      |     |       |      |                      |                      |                      |     |
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| Day                  | Month                                                                               | Year                                                                                                                                                                                      |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                      |                      |      |       |      |                      |                      |                      |     |       |      |                      |                      |                      |     |

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|                      |                                                                                         |                                                                                                                                                                                                                             |                                                                                                 |                                                                                                                                                                                                                             |                      |                      |                      |                      |      |       |      |  |
|----------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|----------------------|----------------------|------|-------|------|--|
| <b>BEF 300</b>       | Finalisation of EPAR in consultation with CPMP, Rapporteur, Co-Rapporteur and Applicant | B                                                                                                                                                                                                                           | 92. Date of receipt of proposal from the Applicant concerning the deletion of confidential data | 92. <table border="0"> <tr> <td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td> </tr> <tr> <td>Day</td><td>Month</td><td>Year</td><td></td> </tr> </table> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | Day  | Month | Year |  |
|                      |                                                                                         | <input type="text"/>                                                                                                                                                                                                        | <input type="text"/>                                                                            | <input type="text"/>                                                                                                                                                                                                        | <input type="text"/> |                      |                      |                      |      |       |      |  |
|                      |                                                                                         | Day                                                                                                                                                                                                                         | Month                                                                                           | Year                                                                                                                                                                                                                        |                      |                      |                      |                      |      |       |      |  |
|                      |                                                                                         | B                                                                                                                                                                                                                           | 93. Date of circulation of draft 1 of EPAR to the CPMP and the Applicant                        | 93. <table border="0"> <tr> <td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td> </tr> <tr> <td>Day</td><td>Month</td><td>Year</td><td></td> </tr> </table> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | Day  | Month | Year |  |
|                      |                                                                                         | <input type="text"/>                                                                                                                                                                                                        | <input type="text"/>                                                                            | <input type="text"/>                                                                                                                                                                                                        | <input type="text"/> |                      |                      |                      |      |       |      |  |
|                      |                                                                                         | Day                                                                                                                                                                                                                         | Month                                                                                           | Year                                                                                                                                                                                                                        |                      |                      |                      |                      |      |       |      |  |
| B                    | 94. Was the deadline for comments on draft 1 of the EPAR respected?                     | 94. <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                |                                                                                                 |                                                                                                                                                                                                                             |                      |                      |                      |                      |      |       |      |  |
| B                    | 94.1 If no, who did not respect it?                                                     | 94.1 <input type="checkbox"/> Applicant <input type="checkbox"/> CPMP                                                                                                                                                       |                                                                                                 |                                                                                                                                                                                                                             |                      |                      |                      |                      |      |       |      |  |
| A + B                | 94.2 In the event of difficulties, comment                                              | 94.2 _____<br>_____<br>_____                                                                                                                                                                                                |                                                                                                 |                                                                                                                                                                                                                             |                      |                      |                      |                      |      |       |      |  |
| B                    | 95. Date of CPMP adoption of draft 2 of EPAR                                            | 95. <table border="0"> <tr> <td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td> </tr> <tr> <td>Day</td><td>Month</td><td>Year</td><td></td> </tr> </table> | <input type="text"/>                                                                            | <input type="text"/>                                                                                                                                                                                                        | <input type="text"/> | <input type="text"/> | Day                  | Month                | Year |       |      |  |
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| Day                  | Month                                                                                   | Year                                                                                                                                                                                                                        |                                                                                                 |                                                                                                                                                                                                                             |                      |                      |                      |                      |      |       |      |  |

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|-------|--|-------|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-----|--|--|--|-------|--|--|--|------|--|
|       |  | A + C | 96. Final EPAR. Are you satisfied with*                              | 96.                                                                                                                                                                                                                                                                 |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       | 1) Objectiveness                                                     | 1) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4                                                                                                                                                      |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       |                                                                      | Comments: _____                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       |                                                                      | _____                                                                                                                                                                                                                                                               |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  | A + C | 2) Clarity and legibility                                            | 2) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4                                                                                                                                                      |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       |                                                                      | Comments: _____                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       |                                                                      | _____                                                                                                                                                                                                                                                               |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  | A     | 3) Level of data protection                                          | 3) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4                                                                                                                                                      |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       |                                                                      | Comments: _____                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       |                                                                      | _____                                                                                                                                                                                                                                                               |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  | A + B | 97. Date of Commission Decision                                      | 97. <table border="1"><tr><td></td><td></td></tr><tr><td>Day</td><td></td></tr></table> <table border="1"><tr><td></td><td></td></tr><tr><td>Month</td><td></td></tr></table> <table border="1"><tr><td></td><td></td></tr><tr><td>Year</td><td></td></tr></table>  |  |  | Day |  |  |  | Month |  |  |  | Year |  |
|       |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
| Day   |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
| Month |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
| Year  |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  | B     | 98. Date of notification of the Commission Decision to the Applicant | 98. <table border="1"><tr><td></td><td></td></tr><tr><td>Day</td><td></td></tr></table> <table border="1"><tr><td></td><td></td></tr><tr><td>Month</td><td></td></tr></table> <table border="1"><tr><td></td><td></td></tr><tr><td>Year</td><td></td></tr></table>  |  |  | Day |  |  |  | Month |  |  |  | Year |  |
|       |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
| Day   |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
| Month |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
| Year  |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  | B     | 99. Date of transmission of the EPAR to the Applicant                | 99. <table border="1"><tr><td></td><td></td></tr><tr><td>Day</td><td></td></tr></table> <table border="1"><tr><td></td><td></td></tr><tr><td>Month</td><td></td></tr></table> <table border="1"><tr><td></td><td></td></tr><tr><td>Year</td><td></td></tr></table>  |  |  | Day |  |  |  | Month |  |  |  | Year |  |
|       |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
| Day   |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
| Month |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
| Year  |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  | B     | 100. Date of availability of the EPAR to the public                  | 100. <table border="1"><tr><td></td><td></td></tr><tr><td>Day</td><td></td></tr></table> <table border="1"><tr><td></td><td></td></tr><tr><td>Month</td><td></td></tr></table> <table border="1"><tr><td></td><td></td></tr><tr><td>Year</td><td></td></tr></table> |  |  | Day |  |  |  | Month |  |  |  | Year |  |
|       |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
| Day   |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
| Month |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
|       |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |
| Year  |  |       |                                                                      |                                                                                                                                                                                                                                                                     |  |  |     |  |  |  |       |  |  |  |      |  |

\* Please indicate level of satisfaction by scoring between 1 and 4. 1 : very dissatisfied, 2 : dissatisfied, 3 : satisfied, 4 : very satisfied

\*\*Answer by : A = Applicant, B = EMEA, C = Rapporteur

Please add supplementary sheets as necessary

**OVERALL OVERVIEW:**

101. Are you satisfied with the procedure as such?\*

☐ 1      ☐ 2      ☐ 3      ☐ 4

(to be answered by the Applicant)

☐ 1      ☐ 2      ☐ 3      ☐ 4

(to be answered by the Rapporteur)

102. Are you satisfied with transparency, dialogue and advice\* from

1) the EMEA

☐ 1      ☐ 2      ☐ 3      ☐ 4

(to be answered by the Applicant)

2) the Rapporteur/Co-Rapporteur

☐ 1      ☐ 2      ☐ 3      ☐ 4

(to be answered by the Applicant)

103. Are you satisfied with transparency, dialogue and assistance from the EMEA?\*

☐ 1      ☐ 2      ☐ 3      ☐ 4

(to be answered by the Rapporteur)

104. Other Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Filled in by..... Date.....

\* Please indicate level of satisfaction by scoring between 1 and 4. 1 : very dissatisfied, 2 : dissatisfied, 3 : satisfied, 4 : very satisfied

\*\*Answer by : A = Applicant, B = EMEA, C = Rapporteur

Please add supplementary sheets as necessary