

# Joint BWP / QWP workshop with stakeholders in relation to prior knowledge and its use in regulatory applications

## Subteam 5 –

### Experiences of Accelerated Access Schemes

#### Case study #1: Avelumab integrated Mab example

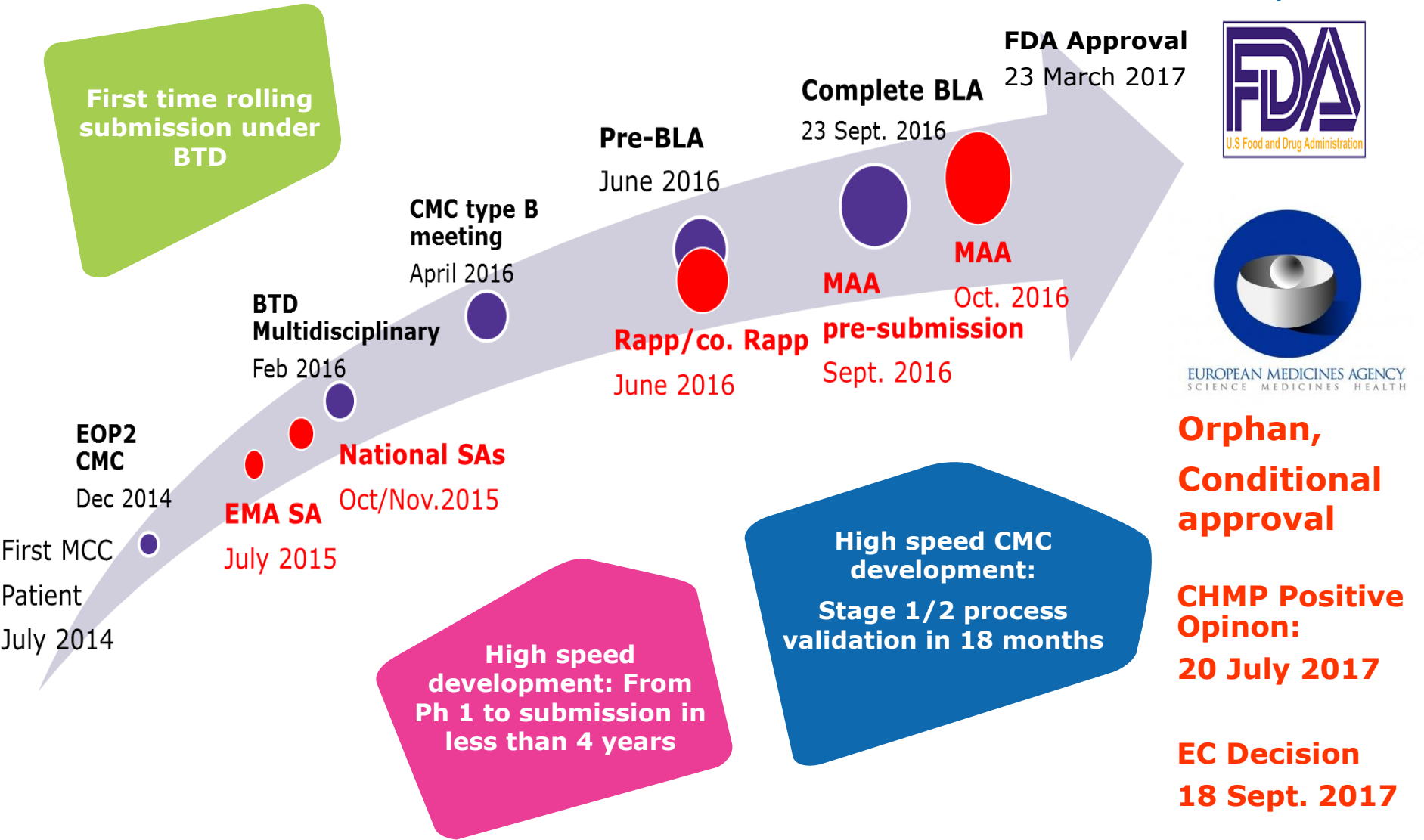
Isabelle Colmagne-Poulard (Senior Dir. Regulatory CMC/ Merck)

EMA workshop - London, Nov. 23rd 2017

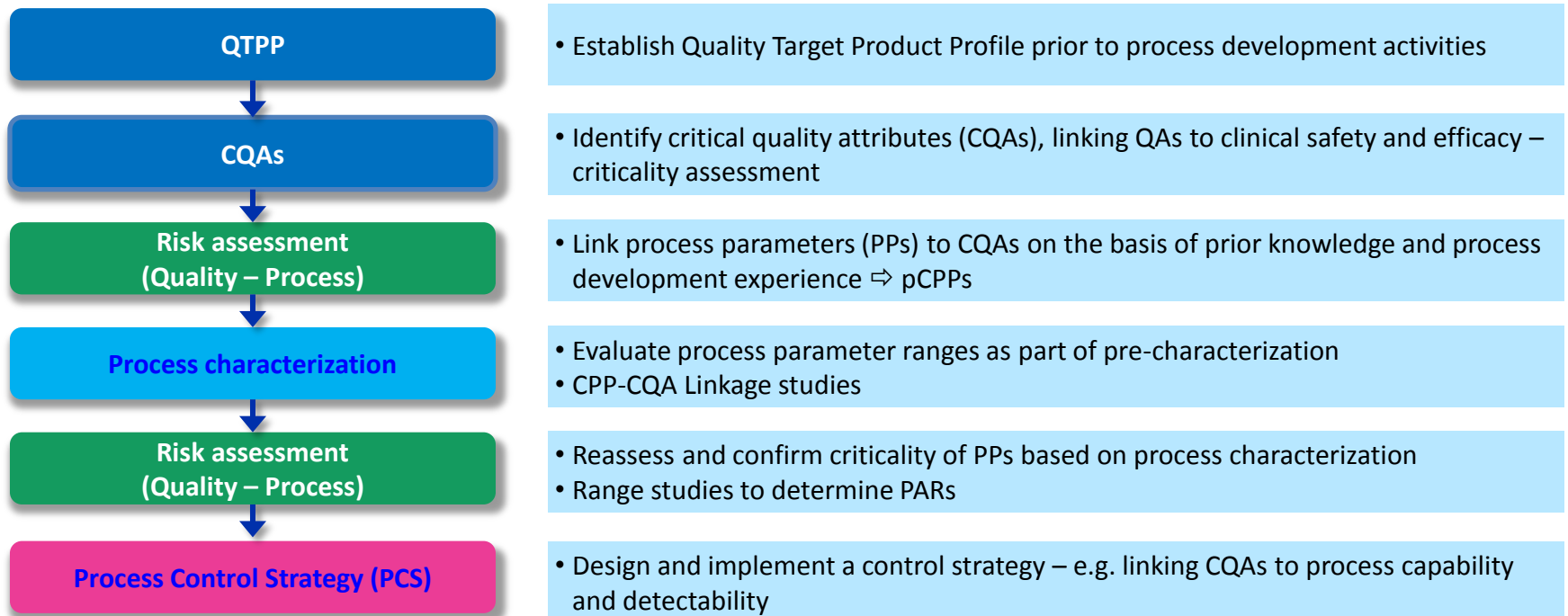
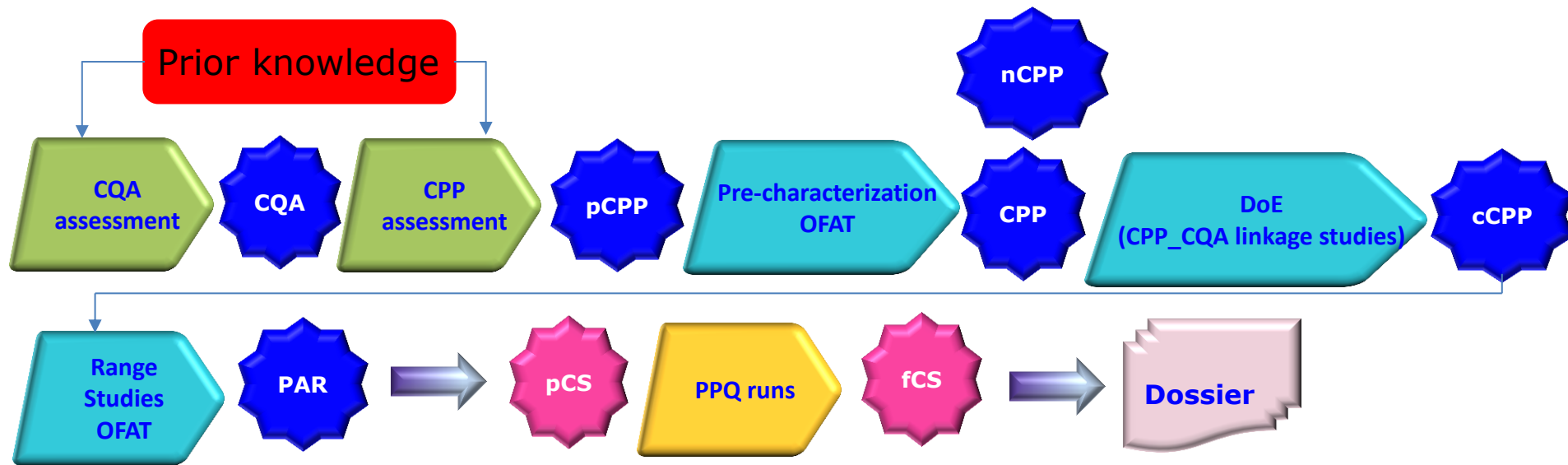


# Anti-PD-L1 (avelumab) Regulatory Journey

ODD, priority review,  
Fast track, BTD



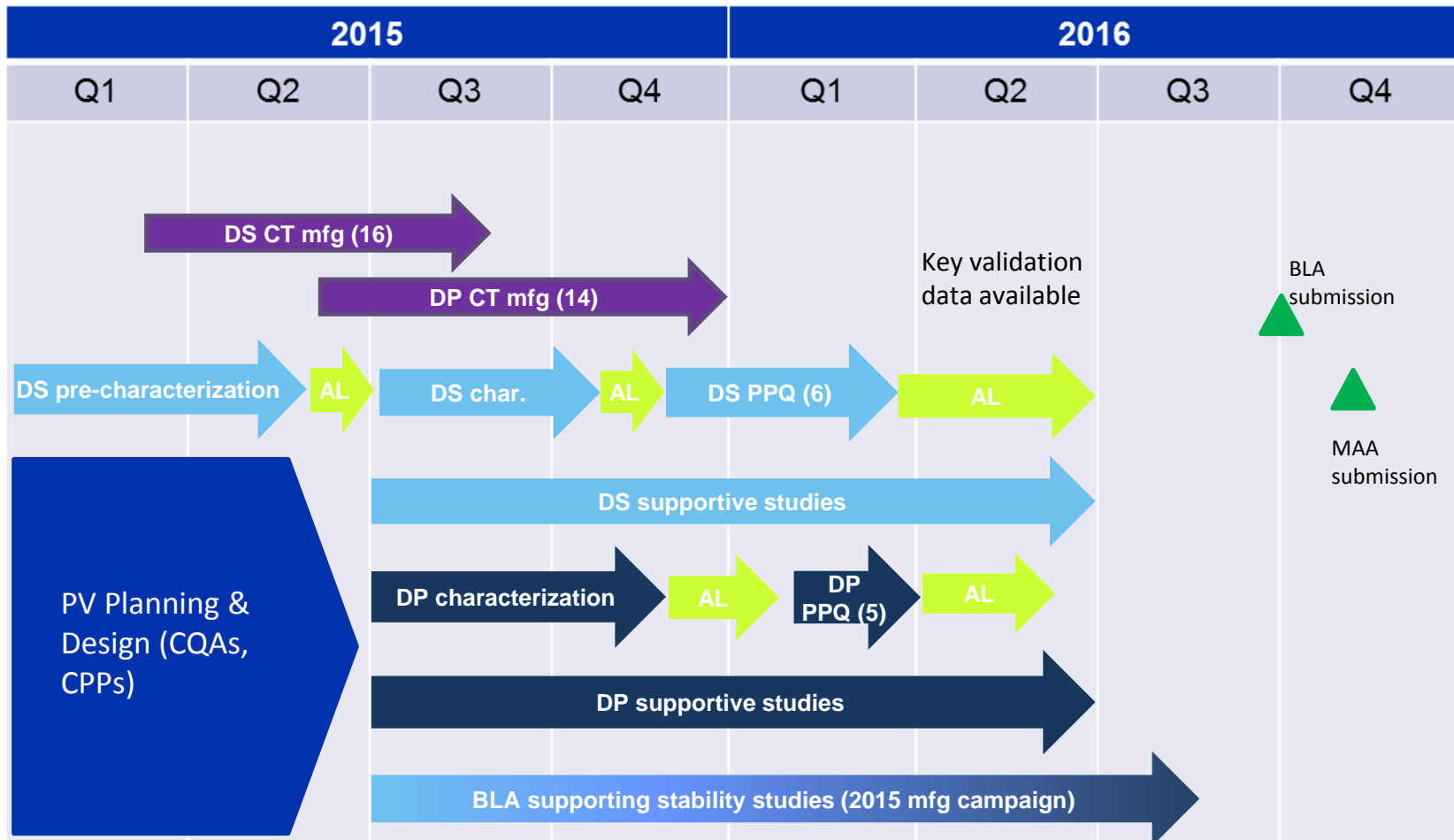
# QbD – Setting Process understanding



# Accelerated Validation plan

All Validation package in 1.5 year

Overall time saving from prior knowledge ≈ 6 months



## CQA identification

## Literature, prior clinical experience

## Selection of pCQAs

- Exhaustive list and assessment of impact of a variation of a QA on biological activity, PK, immunogenicity and safety defined for the same class of product (IgG1)

## Summary Submitted

## Selection of product-relevant CQAs

- Reassessment of same class pCQAs based on specific product characteristics or expression system and mechanism of action
- Output: CQAs classified in accordance with their degree of criticality

## Summary Submitted

[illegible]

## Product specific CQAs

[illegible]

# QbD elements – Product relev

**PQS**  
**Justification of**  
**risk scoring,**  
**based on prior**  
**knowledge**

## CQA identification

**Prior to 2010**

The general approach was considered acceptable; However, the cut-off assigned to some CQAs was challenged during national SA based on potential consequences on patients

... and maintained s  
...ification o

How can prior knowledge be presented and maintained so as to decrease the level of details needed for justification of risk scoring in regulatory submission

How can prior knowledge be put to use to decrease the level of details needed for scoring in regulatory submission (Q&A EMA/59240/2014 and EMA/CHMP/BWP/187338/2014)

«It is up to the applicant to determine what RA are included in the submission. the level of details should be commensurate with the level of risks»

...their  
...of criticality

## Summary Submitted

## Summary Submitted

## IgG1 pCQAs

[illegible]

## S.2.6

### List of CQAs + General approach

## Product specification

Critical Quality Attributes	STEP 3					
	Visual and odour	Colour	Texture	Taste	Smell	Microbiology
Appearance						
Colour						
Texture						
Taste						
Smell						
Microbiology						
Stability						
Shelf life						
Storage conditions						
Transportation						
Labeling						
Packaging						
Manufacturing process						
Raw materials						
Ingredients						
Formulation						
Production						
Quality control						
Testing						
Validation						
Documentation						
Compliance						
Regulatory						
Marketing						
Distribution						
Customer service						
Feedback						
Improvement						
Research and development						
Innovation						
Patents						
Legal						
Finance						
Human resources						
Operations						
Logistics						
Supply chain						
Procurement						
Manufacturing						
Quality management						
Continuous improvement						
Customer satisfaction						
Product lifecycle						
Market research						
Competitor analysis						
Strategic planning						
Business development						
Partnerships						
Investment						
Exit strategy						
Overall performance						
Summary						
Conclusion						
Recommendations						
Future outlook						
Appendix						
Glossary						
Index						
References						
Notes						
Revision history						
Change log						
Version control						
Document control						
Approval						
Signature						
Date						
Location						
Contact information						
Disclaimer						
Terms and conditions						
Privacy policy						
Cookie policy						
Accessibility						
Security						
Compliance						
Regulatory						
Marketing						
Distribution						
Customer service						
Feedback						
Improvement						
Research and development						
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Investment						
Exit strategy						
Overall performance						
Summary						
Conclusion						
Recommendations						
Future outlook						
Appendix						
Glossary						

# QbD elements – Platform relevant CPPs

## CPP identification

### Prior knowledge

(literature,  
platform knowledge)  
activities

Development

1

### Selection of PPs

- Exhaustive list and assessment of impact of a variation of PP on CQA based on prior expertise gained from similar expression system, manufacturing process and product

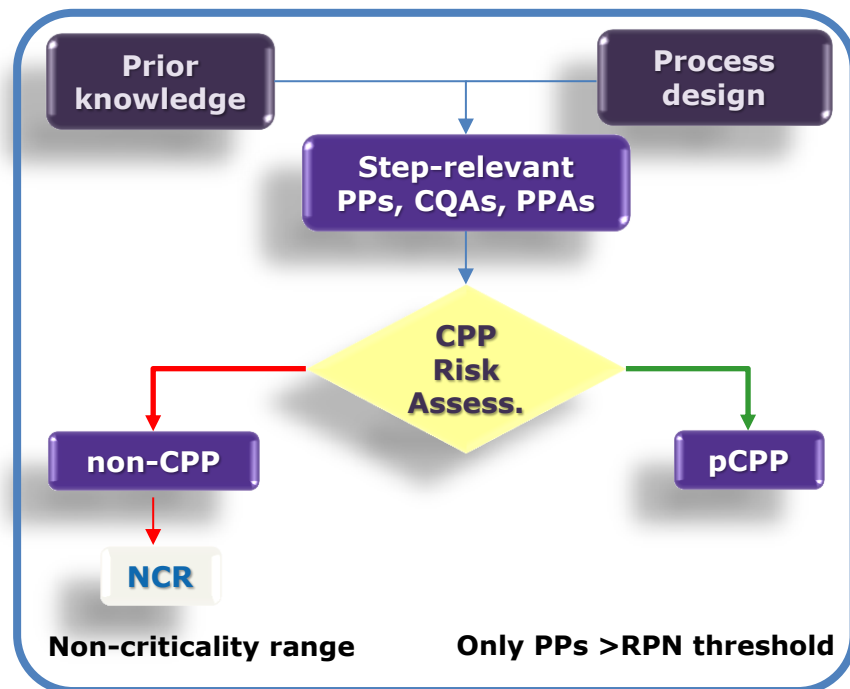
PQS knowledge  
management

2

### Selection of relevant pCPPs

- Mapping of manufacturing steps and PPs
- Mapping of CQAs potentially impacted in each step
- Risk ranking
- Output: a list of pCPPs to be further evaluated experimentally

Summary  
Submitted



**Pre- Characterization studies**

# QbD elements – Platform relevant

## CPP identification

### Prior knowledge

(literature)

The general approach was considered acceptable;

How can prior knowledge be presented and maintained so as to decrease the level of details needed for justification of risk scoring in regulatory submission

(Q&A EMA/59240/2014 and EMA/CHMP/BWP/187338/2014)

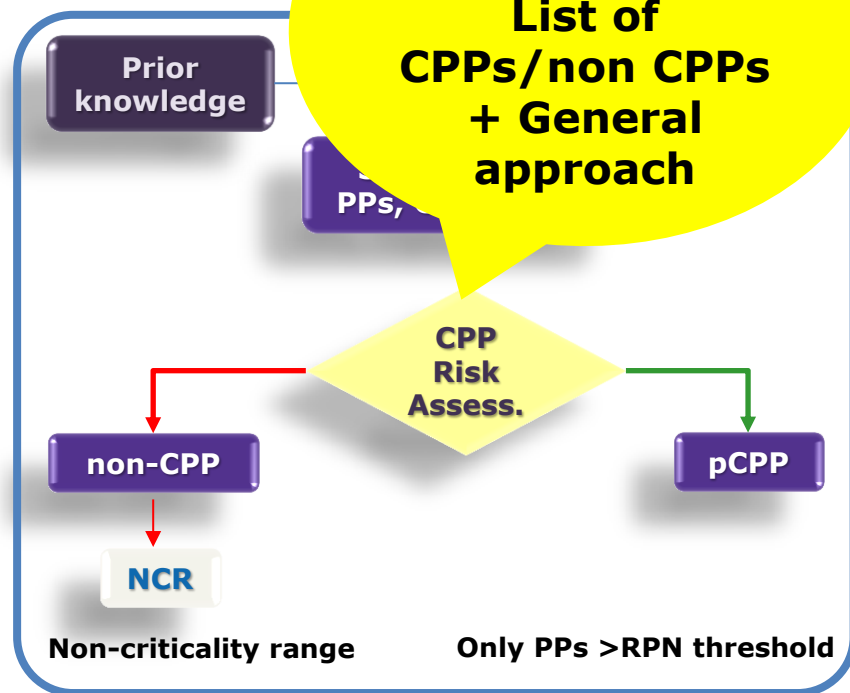
«the level of details should be commensurate with the significance of the outcome of the RA to the commercial manufacturing process»

PQS knowledge management

Summary Submitted

## S.2.6

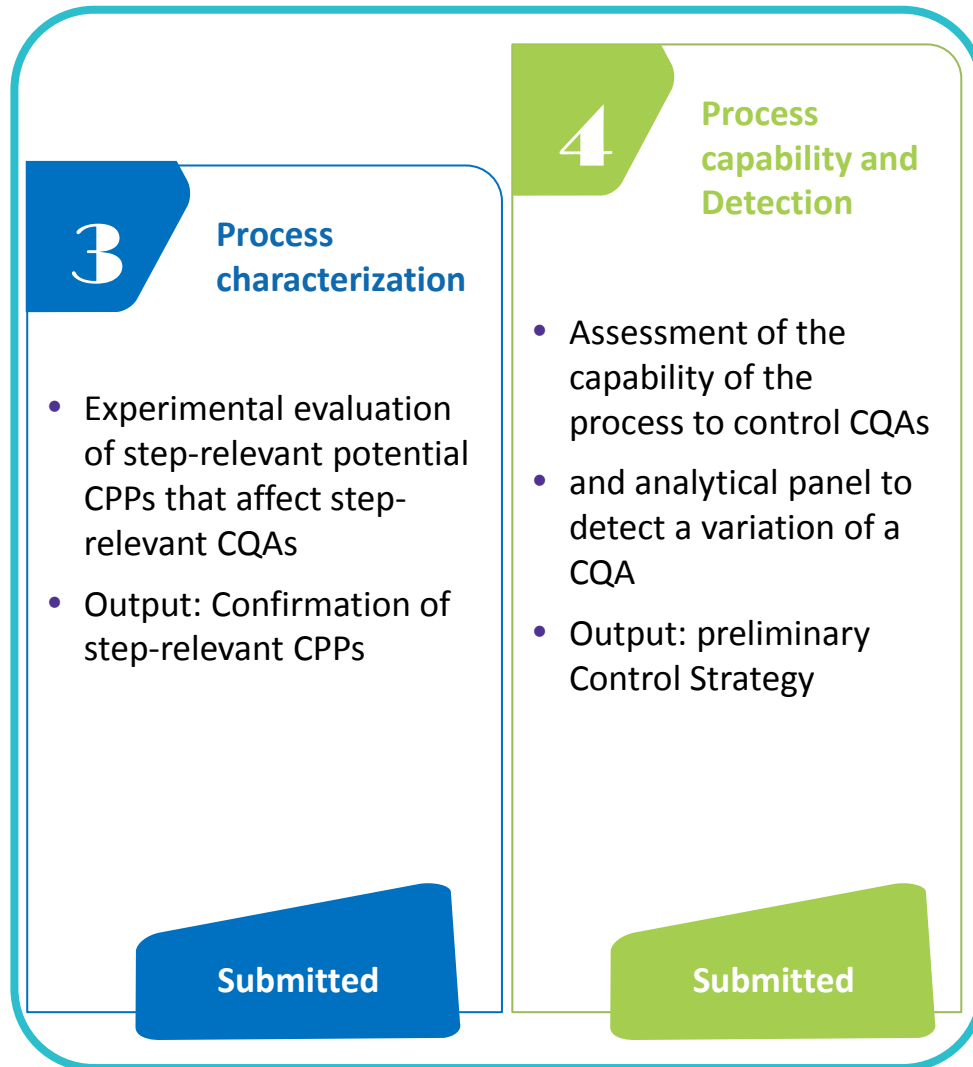
Justification of List of CPPs/non CPPs + General approach



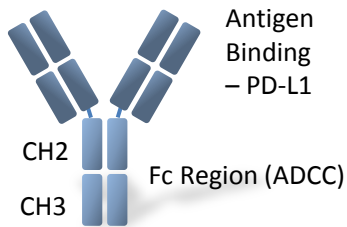
Pre- Characterization studies



# Elements of integrated Control Strategy



# Control Strategy – Fc effector function

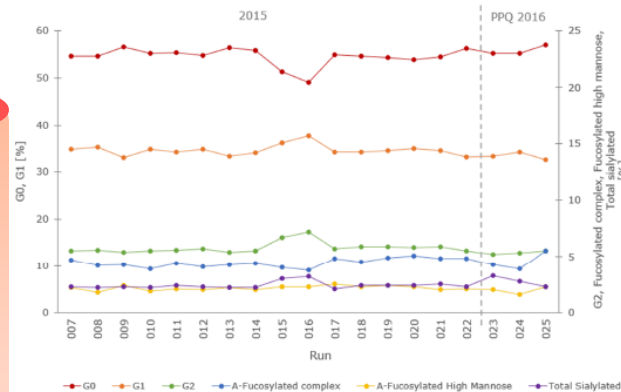


**Prior knowledge (Lit.)**  
**Afucosylation** → **ADCC**

## Applicability of Prior knowledge

- ▶ **Dev. on Small scale model**  
 Induction of afucosylated form and experimental spiking with DS to obtain various amounts tested for binding to FcγRIII by biacore and ADCC assay using PBMC and Jurkat cells

▶ Not tested in PC

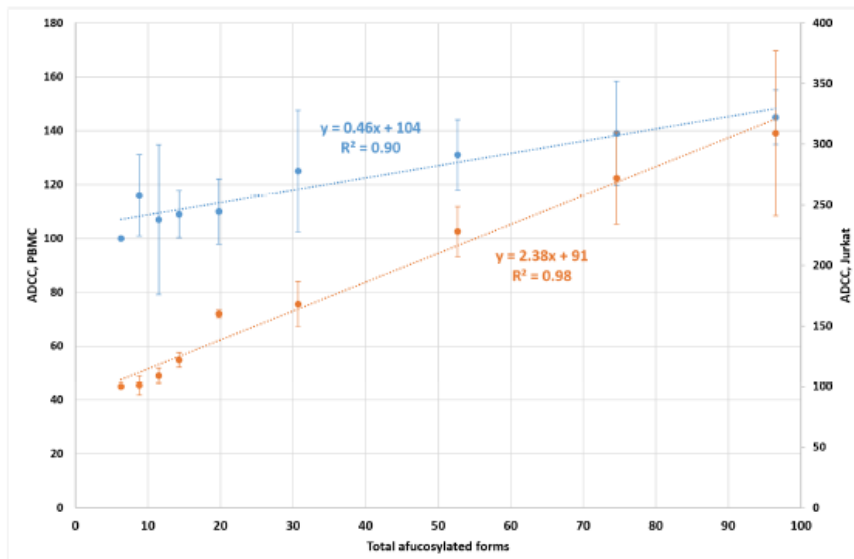
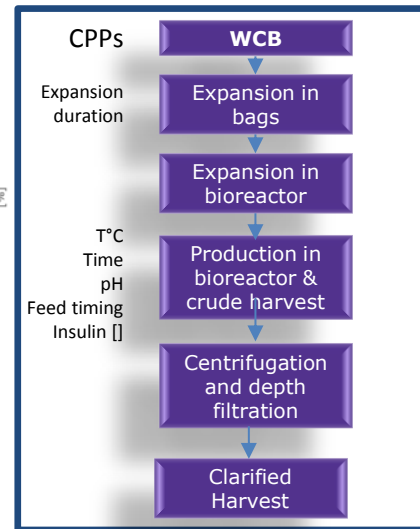


## Process capability

- ▶ **Clinical manufacturing:**  
 glycosylation remained consistent across DS batches
- ▶ **Process characterization and range study:**  
 glycosylation-related CPPs with associated PARs are controlled during cell culture process

## Control Strategy

- ▶ **CMAs**  
 Cell culture medium & main feed variability may impact glycosylation
- ▶ **CPPs**  
 Culture step was determined as last step impacting fucosylation
- ▶ **Testing Controls**  
 Fucosylation test (glycan mapping) is performed on DS as a surrogate to ADCC



# Control Strategy – Fc effector function

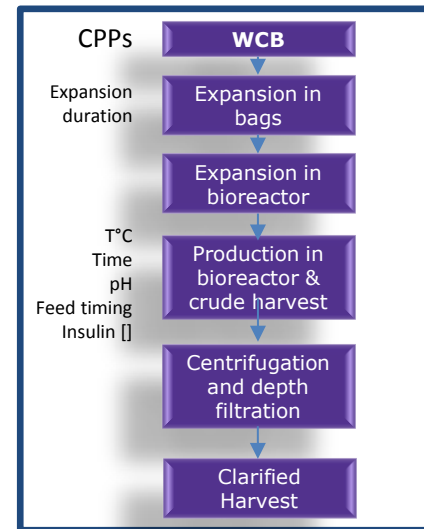
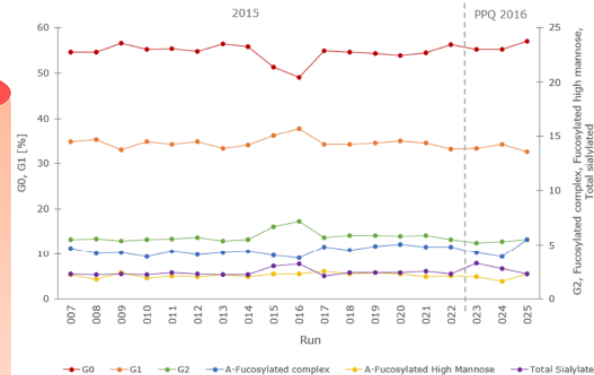
**Justification  
in S.2.6 (CS)  
+ detailed in  
SA Briefing  
book**

**Ability of  
knowledge**

**on Small scale model**

Induction of afucosylated form  
and experimental spiking with DS  
to obtain various amounts tested  
for binding to FcγRIII by biacore  
and ADCC assay using PBMC  
and Jurkat cells

▶ Not tested in PC

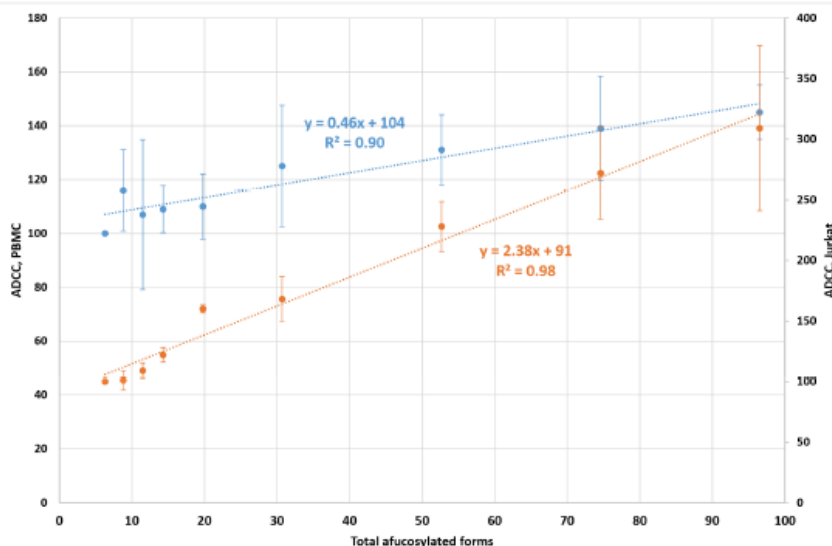


## Process capability

- ▶ **Clinical manufacturing:**  
glycosylation remained consistent across DS batches
- ▶ **Process characterization and range study:**  
glycosylation-related CPPs with associated PARs are controlled during cell culture process

## Control Strategy

- ▶ **CMAs**  
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# Process Validation Approach



**Process  
Evaluation**

**Process  
Verification**

**Ongoing Process  
Verification**

➤ **Extensive number of DS and DP batches generated for clinical use and consistent with Process Verification batches**

- Dev. Product (Process A) used in nonclinical, Phase I and MCC pivotal study: > 40 batches
- Clinical product (Process B) used in Phase I, MCC confirmatory study and other indications: > 20 batches with commercial process/equipment/Sites
- Analytical Comparability demonstrated between Process A and B materials

**Although supported in MS SAs but considered «challenging» in the context of an accelerated assessment, «continuous process verification» (stage 1) data were ultimately not considered as alternative approach to prospective process verification**

**➔ 3 DS + 5 DP PPQ batches were submitted**

# Life cycle management – PAC-MP tool

## Testing Sites (DS)



- All analytical methods were developed at an analytical Center of expertise before to be transferred to DS and DP release sites
- all analytical methods expected to be fully validated and transferred to both sites (DS&DP) at time of submission/Inspection

**Can «re-usable» PAC-MP be submitted with qualification readiness plan for registration of commercial DS testing site ?**

## Alternative Manufacturing Site



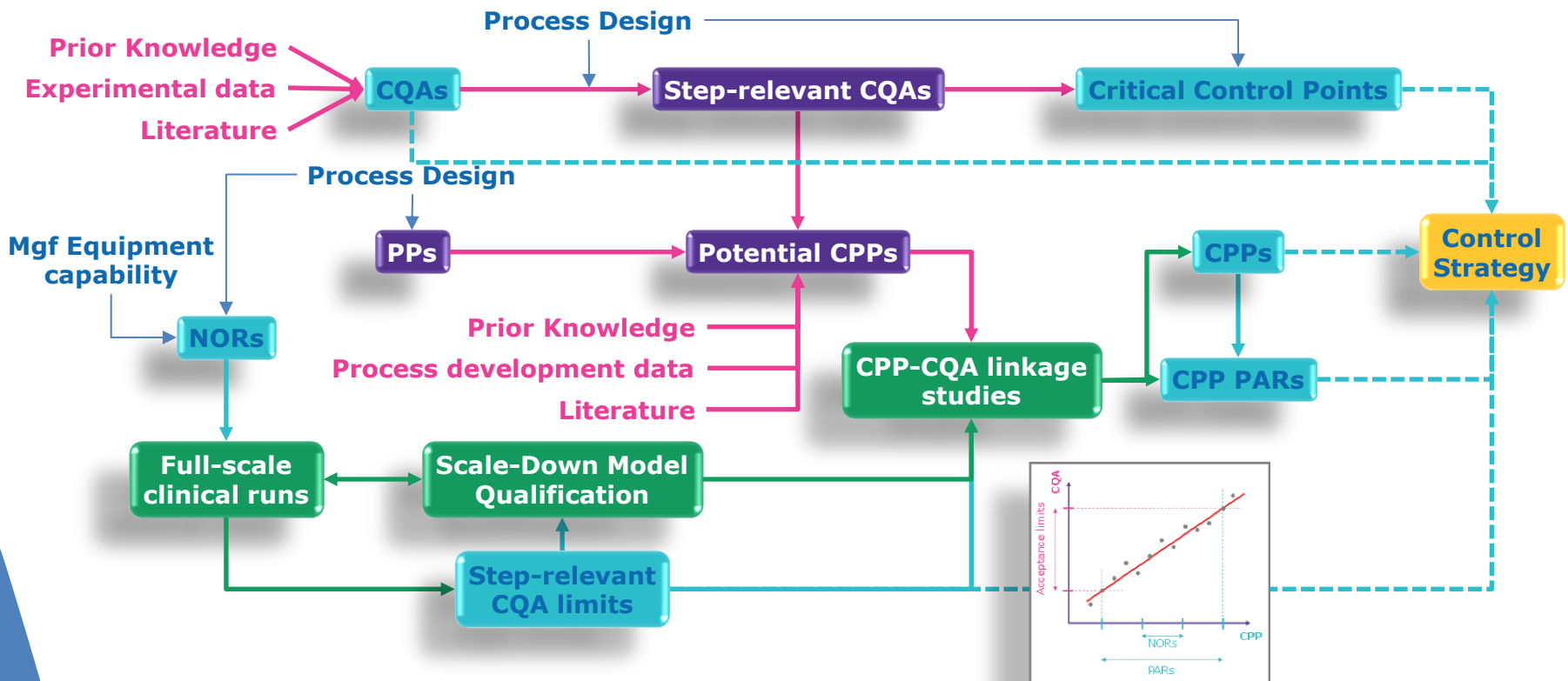
- Although a new process was envisaged with addition of a new manufacturing site, the time to prepare for formal HA interaction and the level of prior knowledge and data was considered premature to introduce a PAC-MP

**What is the «suitable» level of prior knowledge and similarity needed to accelerate transfer to a new manufacturing site and foster early discussion with HAs/Inspection ?**

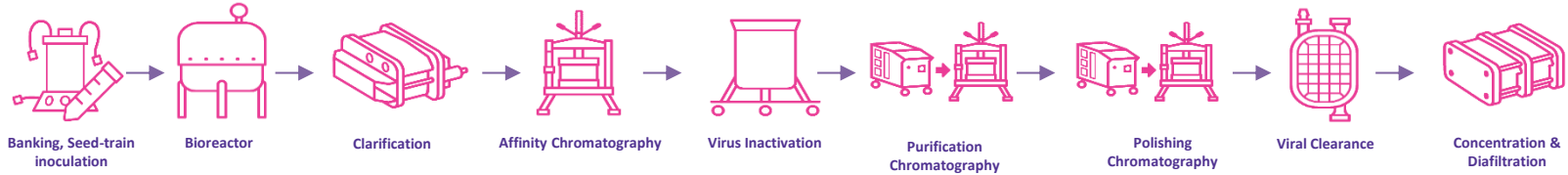
**Possibility to use PAC-MP as valuable tool to accelerate original submission or anticipate/down grade change implementation**

# **Back-up Slides**

# Prior knowledge used for identification of CQAs and CPPs



# CPPs could be derived from accumulated knowledge



e.g. Cation exchange chromatography in bind-elute mode

## Process Parameters

- Bed height
- Temperature
- Flow rate
- Pressure
- pH
- Conductivity
- Volumes
- Load
- Collection criteria



## Critical Process Parameters

- Bed height (within non-criticality range)
- Temperature (within non-criticality range)
- **Flow rate**
- Pressure (within non-criticality range)
- **pH**
- **Conductivity**
- Volumes (within non-criticality range)
- **Load**
- **Collection criteria**



# Control Strategy - Example of Aggregates

## Prior knowledge

Mabs may aggregate when exposed to low pH and high t°C (not our case) or subsequent to changes of pH for unfolded Mab.

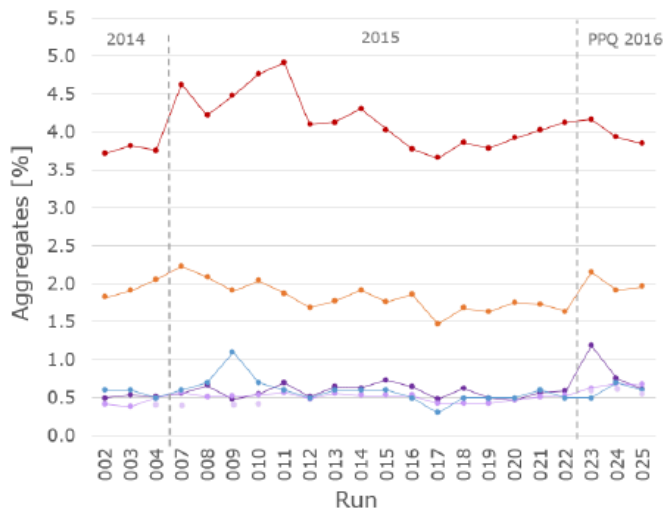
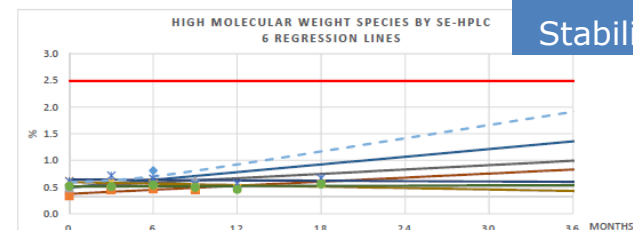
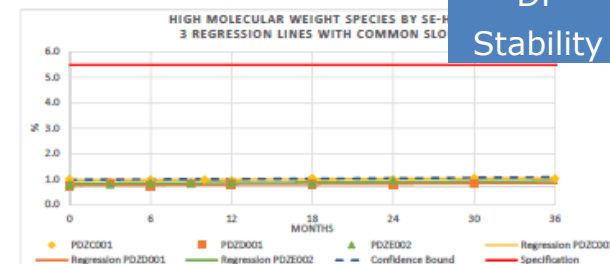


Figure 7: Linear Regression Analysis – HMW Species



DS  
Stability

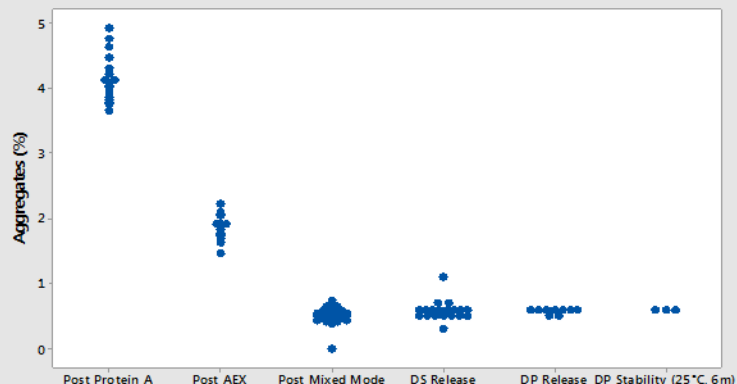
Figure 22: Linear Regression Analysis – HMW Species



DP  
Stability

## Characterization

### Evolution of Aggregates



## Process capability

- ▶ **Clinical manufacturing:**  
Low levels remained consistent across DS batches, subsequent to purification process steps
- ▶ **Process characterization and range study:**  
CPPs with associated PARs are controlled during purification process steps (AEX, MM, UF/DF)

## Control Strategy

- ▶ **CMAs** : Cell culture medium & main feed variability may impact aggregates formation
- ▶ **CPPs**  
Mixed Mode was determined as last step impacting aggregates formation
- ▶ **Testing Controls**  
Initially proposed at DS level only (failsafe) – not a stability indicating parameter

# Control Strategy - Example of Aggregates

## Prior knowledge

Mabs m

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«It may be possible to monitor aggregates as an in-process test with sufficient justification including sufficient PV to support routine use and ...evaluation of the effect on product performance and safety including PK and immunogenicity»

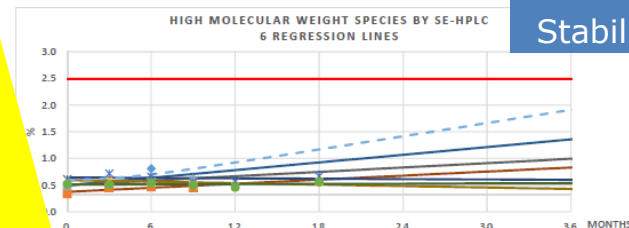
Testing was ultimately submitted on DS and DP as failsafe (but not in Stab. S7.2/P8.2) as a minimum control testing was being required in accordance with GMP and Mab Eur Ph. monograph

Could this case be used as prior knowledge if could be demonstrated with a similar molecule?

## Process characterization and range study:

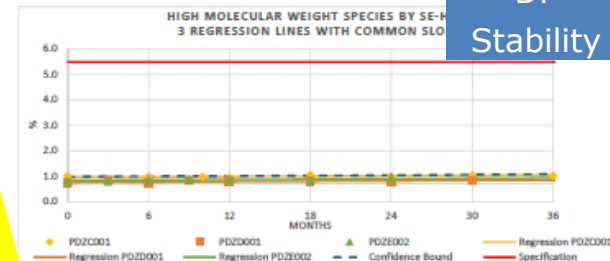
CPPs with associated PARs are controlled during purification steps (AEX, MM, UF/DF)

Figure 7: Linear Regression Analysis - HMW Species



DS  
Stability

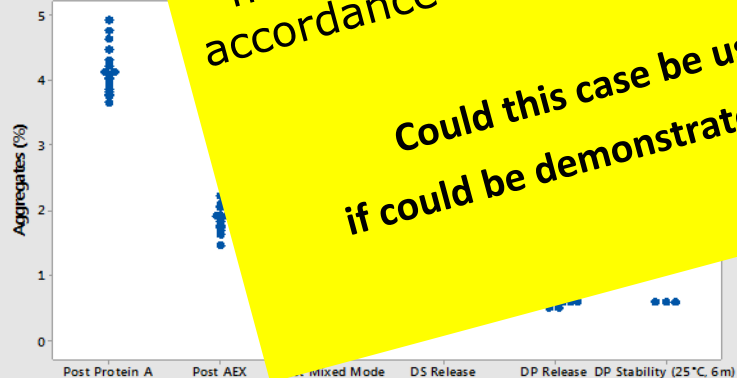
Figure 22: Linear Regression Analysis - HMW Species



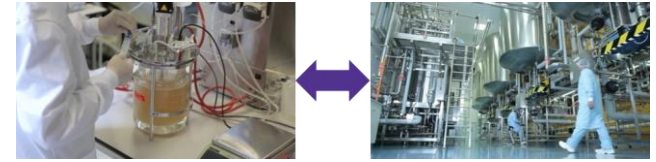
DP  
Stability

## Control Strategy

- ▶ **CMAs** : Cell culture medium & main feed variability may impact aggregates formation
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Initially proposed at DS level only (failsafe) – not a stability indicating parameter

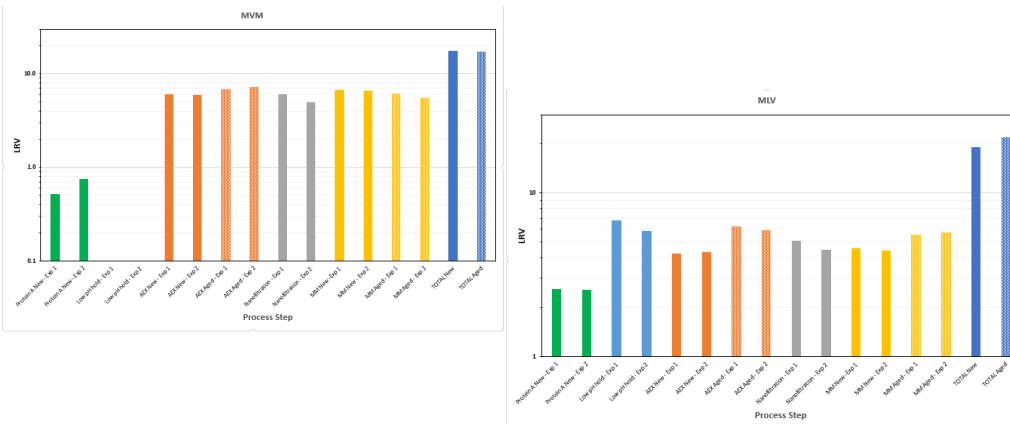


# Viral Safety Strategy



## Viral Clearance Studies

- ▶ Spiking experiments and carry over assessment were performed on qualified scale down models to assess viral clearance capacity, on new and aged resins (up to 100 cycles for AEX and MM)
- ▶ Cumulative clearance factors were calculated and viral safety risk assessment based on dose provided



## Resin Life Time Studies

- ▶ Small scale resin lifetime studies were completed for AEX and MM resin (up to 100 cycles), and ongoing for Protein A affinity resin.
- ▶ Manufacturing scale resin lifetime verification and UF/DF membrane lifetime is being confirmed under concurrent validation protocols.

Viral clearance study on aged resins should be available at time of submission or are requested at D120.

**Could prior knowledge (historical data and literature) and impurity clearance capacity over multiple cycles be used to waive some viral clearance study on aged resins?**