



EUROPEAN MEDICINES AGENCY  
SCIENCE MEDICINES HEALTH

# Good Vigilance Practice Modules I-IV PV quality assurance and control

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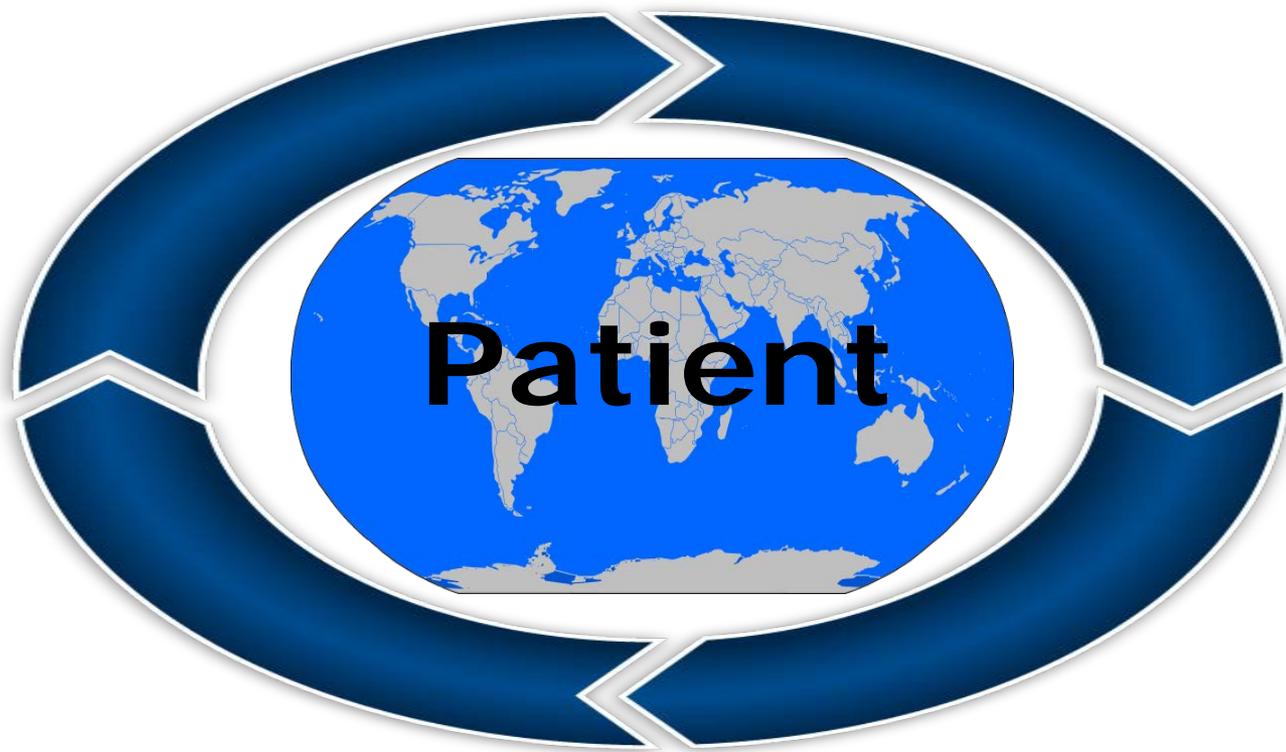
EU 28: Science, Medicines, Health  
Dubrovnik, Croatia, 6-7 May 2013

An agency of the European Union





**Pharmacovigilance – risk benefit monitoring cycle**  
**Observe – Report – Monitor – Analyse – Evaluate - Act**



**Patient – Health Care professional – MAH – Regulator**



# Pharmacovigilance

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Healthcare professional



# Pharmacovigilance

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PV and Quality System  
Of MAH  
Of NCA/EMA

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Healthcare professional



# Pharmacovigilance

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PV and Quality System  
Of MAH  
Of NCA/EMA

PSMF  
Of MAH

Inspection  
By NCAs of  
MAH systems

Audit  
By MAH of MAH  
PV system  
By NCA/EMA of  
their PV  
System

Healthcare professional



# Pharmacovigilance All GVPs

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PV and Quality System  
Of MAH  
Of NCA/EMA  
**GVP I**

PSMF  
Of MAH  
**GVP II**

Inspection  
By NCAs of MAH  
systems  
**GVP III**

Audit  
By MAH of MAH  
PV system  
By NCA/EMA of  
their PV System  
**GVP IV**

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Healthcare professional



# GVP I

## Pharmacovigilance system and its quality system



22 June 2012  
EMA/541760/2011

## Guideline on good pharmacovigilance practices (GVP)

### Module I – Pharmacovigilance systems and their quality systems

Draft finalised by the Agency in collaboration with Member States and submitted to ERMS FG	19 January 2012
Draft agreed by ERMS FG	24 January 2012
Draft adopted by Executive Director	20 February 2012
Released for consultation	21 February 2012
End of consultation (deadline for comments)	18 April 2012
Revised draft finalised by the Agency in collaboration with Member States	20 June 2012
Revised draft agreed by ERMS FG	21 June 2012
Revised draft adopted by Executive Director as final	22 June 2012
Date for coming into effect	2 July 2012



# Pharmacovigilance (phv) system

A system used by an organisation

- to fulfil its legal tasks and responsibilities in relation to pharmacovigilance and
- designed to monitor the safety of authorised medicinal products and
- detect any change to their risk-benefit balance



Guidance for the establishment and maintenance of quality assured pharmacovigilance systems:

- Marketing authorisation holders
- Competent Authorities of Member States
- European Medicines Agency

Describes general application of quality management to pharmacovigilance systems and requirements specific to the operation of the EU network



## Take home message:

Quality system is to assure the integrity of the pharmacovigilance system and is an integral part of the pharmacovigilance system

Produce visibly good pharmacovigilance

- Public health
- Overall confidence
- Public trust



# GVP II Pharmacovigilance System Master File



9 April 2013  
EMA/816573/2011 Rev 1\*

## Guideline on good pharmacovigilance practices (GVP) Module II – Pharmacovigilance system master file (Rev 1)

Draft of first version finalised by the Agency in collaboration with Member States	19 January 2012
Draft agreed by ERMS FG	24 January 2012
Draft adopted by Executive Director	20 February 2012
Released for consultation	21 February 2012
End of consultation (deadline for comments)	18 April 2012
Revised draft of first version finalised by the Agency in collaboration with Member States	20 June 2012
Revised draft agreed by ERMS FG	21 June 2012
Revised draft adopted by Executive Director as final	22 June 2012
Date for coming into effect	2 July 2012
Draft Revision 1* finalised by the Agency in collaboration with Member States	21 February 2013
Draft Revision 1 agreed by ERMS FG	8 March 2013
Draft Revision 1 adopted by Executive Director as final	9 April 2013
Date for coming into effect of Revision 1	12 April 2013



# Pharmacovigilance System Master File PSMF

One MAH = one or more medicinal products = one PV System = one  
PSMF = one QPPV

One PSMF = one location in EU = declared in Art 57 database and in  
summary of pharmacovigilance in the dossier

- A uniform information set describing the pharmacovigilance system is available to the QPPV and for the purposes of audit. Tool for MAH and QPPV to oversee and manage PV system.
- Held and maintained by the MAH (not in dossier)
- To be made available immediately on request to authorities - A practical reference for inspection and assessment. Oversight based on periodic inspection.



# Module II – PSMF, Information contained in the PSMF

- QPPV details
- Products
- Organisational structure
- Sources of safety data
- Computerised systems and databases
- Processing of safety data
- PV system performance
- Quality System
- Annexes (lists)



# GVP IV

## Pharmacovigilance Audit



12 December 2012  
EMA/228028/2012

## Guideline on good pharmacovigilance practices (GVP) Module IV – Pharmacovigilance audits

Draft finalised by the Agency in collaboration with Member States and submitted to ERMS FG	12 July 2012
Draft agreed by ERMS FG	20 July 2012
Draft adopted by Executive Director	25 July 2012
Start of public consultation	26 July 2012
End of consultation (deadline for comments)	21 September 2012
Revised draft finalised by the Agency in collaboration with Member States	5 December 2012
Revised draft agreed by ERMS FG	6 December 2012
Revised draft adopted by Executive Director as final	12 December 2012
Date for coming into effect	13 December 2012



# TASKS AHEAD

EMA and NCA and HMA' is to **put in place an audit teams** which adopt a strategic mind-set to respond to risk and ready **to deliver audit reports in line with the legislative requirements**

**FIRST AUDIT reports** of the pharmacovigilance system audit **needs to be ready** ( EMA- IV Q.2013, NCA's-21 September 2013).

EC shall make public a report on the performance :  
-EMA-by 2 January 2014  
-NCA's -21 July 2015

**MAHs** must have an audit programme for all new products Authorised since July 2012 and for all existing products At the time of implementation of the PSMF and no later Than July 2015





# GVP III

## Pharmacovigilance Inspection



12 December 2012  
EMA/119871/2012

## Guideline on good pharmacovigilance practices (GVP)

### Module III – Pharmacovigilance inspections

Draft finalised by the Agency in collaboration with Member States and submitted to ERMS FG	25 May 2012
Draft agreed by ERMS FG	30 May 2012
Draft adopted by Executive Director	22 June 2012
Start of public consultation	27 June 2012
End of consultation (deadline for comments)	24 August 2012
Revised draft in collaboration with Member States	23 November 2012
Revised draft agreed by ERMS FG	6 December 2012
Revised draft adopted by Executive Director as final	12 December 2012
Date for coming into effect	13 December 2012



# GVP Module III – Pharmacovigilance inspections

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III.B.1. Inspection types

III.B.1.1. System and product-related inspections

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III.B.1.4. Post-authorisation inspections

III.B.1.5. Announced and unannounced inspections

III.B.1.6. Re-inspections

III.B.1.7. Remote inspections



## GVP Module III –

# Pharmacovigilance inspections

III.B.2. Inspection planning

III.B.3. Sites to be inspected

III.B.4. Inspection scope

III.B.4.1 Routine pharmacovigilance inspections

III.B.4.2 For cause inspections

III.B.4.3 Re-inspections

III.B.5. Inspection process

III.B.6. Inspection follow-up

III.B.7. Regulatory actions and sanctions

III.B.8. Record management and archiving

III.B.9. Qualification and training of inspectors

III.B.10. Quality management of phV inspection process



# GVP Module III – Pharmacovigilance inspections

III.C. Operation of the EU network

III.C.1. Sharing of information

III.C.2. Role of the European Medicines Agency

III.C.2.1. General Role of the Agency

III.C.2.2. Role of the PRAC

III.C.2.3. Role of the CHMP

III.C.2.4. Role of the CMD(h)

III.C.3. Role of the Member States

III.C.4. Role of the Marketing Authorisation Holders and Applicants

III.C.5. Inspection Fees

III.C.6. Transparency



# PhV Inspectors Working Group



## PhV Inspectors Working Group

- PhV IWG formed in 2008
- Meets Quarterly at the Agency
- Human and Veterinary medicinal products
- Delegates from 30 EU/EEA member states – agencies responsible for inspection H + V
- Pre-accession - Croatia,
- Observers from Bosnia-Herzegovina, FYRM, Kosovo, Serbia, Turkey and Switzerland.



## PhV Inspectors Working Group

### Objectives

- Harmonisation through practice
- Shared experience, discussion, conclusion
- Policy/guidelines/SOPs development
- Network of contact between inspectors
- Joint inspections on most Centralised inspections

Section on the Agency's website – work programme and annual report from the group:

<http://www.ema.europa.eu/Inspections/PhVInspmtg.html>

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## Pharmacovigilance Inspectors Working Group

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The Sector draws on the expertise of member states' inspectorates for the fulfilment of many of its PhV inspections related tasks. This is primarily achieved through the PhV IWG, made up of inspectors involved in PhV inspections related to human and veterinary products, respectively.

The PhV IWG focuses on harmonisation and co-ordination of PhV related activities at Community level. The Group activities are outlined in its work plan.

It is involved in the preparation of new and revised guidance and community procedures relating to inspection and PhV. The Sector chairs and provides secretarial support to the PhV IWG. Members provide the expertise for the fulfilment of the group tasks and play a key role in the development of collaborative projects both within the community and externally.

The PhV IWG meets on a regular basis four times a year at the European Medicines Agency with representatives of the PhV inspectorates of the European Economic Area Member States dealing with human and veterinary medicinal products, respectively, and also observers from candidate countries and Switzerland.

They support the co-ordination of the provision of PhV inspection related advice and provide a link with other groups such as CHMP, CVMP, and PhVWP (H+V). These links include joint meetings with pharmacovigilance assessors and contributions to training of both inspectors and assessors. A PhV IWG / PhVWP subgroup assists in the development of detailed proposals on procedures and guidance. The Mandate of the PhV Inspectors Working Group describes the group's role and activities in more detail. The Human and Veterinary PhV inspection policies developed by this group provide additional information on the legal framework to the inspections, the objectives, the inspection programmes, the different types of inspections, the composition of the inspection team, the focus and preparation of the scope of the inspection and finally about the selection of the sites to be inspected.

The PhV Inspectors maintain a dialogue with GCP and GMP Inspectors on areas of common interest

Send all queries regarding this content to: [gcp@ema.europa.eu](mailto:gcp@ema.europa.eu).

### Documents of Interest

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Document(s)	Language	Status	First published	Last updated	Effective Date
<a href="#">Work plan for the Pharmacovigilance Inspectors Working Group for 2013</a>	(English only)	adopted	14/03/2013		



A  
partnership  
approach





Vigilance

Harmonisation

Information sharing and analysis

Planning, conduct and follow-up

Coherent and responsive systems

EMA NCAs Inspectors Assessors

MAH

Healthcare Professional

All working to serve and protect Patients

Thank you